

**United States Bankruptcy Court**  
**Northern District of Ohio**

In re **Flower Factory, Inc.**

Debtor

Case No. **11-60406**Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>3,207,405.28</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>3,116,010.53</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>79,916.05</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>104</b>		<b>15,277,604.77</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>3</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>116</b>			
	Total Assets		<b>3,207,405.28</b>		
			Total Liabilities	<b>18,473,531.35</b>	

**In re              Flower Factory, Inc.**

Case No. 11-60406

**Debtor**

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>NONE</b>		-	<b>0.00</b>	<b>0.00</b>

**NONE** - 0.00

0.00

Sub-Total ≥

0.00

(Total of this page)

Total ≥

0.00

**9** continuation sheets attached to the Schedule of Real Property.

**(Report also on Summary of Schedules)**

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>Cash</b>	-	<b>700.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Huntington National Bank</b> <b>Acct # xxxxxxx3409</b>	-	<b>210,639.22</b>
		<b>Huntington National Bank</b> <b>Acct #xxxxxxxx0762</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Ohio Bureau of Workers Compensation</b>	-	<b>1,000.00</b>
		<b>City of North Canton Utility Dept.</b>	-	<b>400.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
				<b>Sub-Total &gt;</b>
				<b>(Total of this page)</b>
				<b>212,739.22</b>

3 continuation sheets attached to the Schedule of Personal Property

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		<b>FF Greenwood, Inc. F.F. Mansfield, Inc. F.F. Utica, Inc. FF North Canton, Inc. F.F. Aurora, Inc.</b>		<b>Unknown</b>
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Employee Loan to Robert Mulqueen</b>		<b>18,067.52</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
Sub-Total > (Total of this page)				<b>18,067.52</b>

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>Trademarks:</b> <b>Bobbie M.</b> <b>B&amp;D Garden</b> <b>Flower Factory Wholesale Superstore</b> <b>Den Craft</b> <b>Flower Factory</b> <b>Christopher Roberts Designs</b> <b>D&amp;R Wholesalers</b> <b>Shades of Celebration</b>		<b>Unknown</b>
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1995 Ford Van</b> <b>2000 Mercury Villager</b> <b>6-2001 WAB Van</b> <b>Yard Tractor</b> <b>2001 Lincoln Town Car</b> <b>2005 Ford E 250</b> <b>2006 Saturn Vue</b> <b>2006 Lexus GX47</b> <b>2007 Saturn RE</b> <b>2011 Lincoln MK</b>		<b>0.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b> <b>336.53</b> <b>1,047.44</b> <b>4,041.23</b> <b>2,016.99</b>
26. Boats, motors, and accessories.	X			
			Sub-Total > (Total of this page)	<b>7,442.19</b>

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<b>See Attached Exhibit</b>  <b>Computer Equipment \$104,217.70</b> <b>Software, etc. \$471,420.23</b>	-	<b>575,637.93</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>See Attached Exhibit</b>	-	<b>214,461.98</b>
30. Inventory.		<b>Location: 5655 Whipple Avenue,</b> <b>North Canton OH 44720</b> <b>Inventory consisting of general merchandise</b>	-	<b>2,179,056.44</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
				<b>Sub-Total &gt; 2,969,156.35</b>
			(Total of this page)	<b>Total &gt; 3,207,405.28</b>

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

**Schedule B**  
**Nos. 28 and 29**

**FLOWER FACTORY, INC.**

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	(-) Thru Date	Current Accum Depreciation	(=) Net Book Value	Pct Dep
<b>Class = AT</b>												
000317	000	293	1995 FORD VAN	10/18/95	SLMM	00 00	\$ 24,543.00	\$ 0.00	01/31/11	\$ 24,543.00	\$ 0.00	100.00%
000321	000	527	'00 VILLAGER	08/17/00	SLMM	00 00	21,800.00	0.00	01/31/11	21,800.00	0.00	100.00%
000322	000	544	6-2001 WAB VAN	10/25/00	SLMM	00 00	133,725.00	0.00	01/31/11	133,725.00	0.00	100.00%
000614	000	650	YARD TRACTOR	10/18/02	SLMM	00 00	3,750.00	0.00	01/31/11	3,750.00	0.00	100.00%
000705	000	734	2001 LINCOLN TO	01/13/05	SLMM	00 00	39,000.00	0.00	01/31/11	39,000.00	0.00	100.00%
000727	000	757	2005 FORD E250	06/24/05	SLMM	00 00	25,161.95	0.00	01/31/11	25,161.95	0.00	100.00%
000730	000	760	2005 SATURN VU	07/01/05	SLMM	00 00	19,855.73	0.00	02/28/11	19,855.73	0.00	100.00%
000749	000	779	2006 SATURN VU	02/22/06	SLMM	00 01	20,191.75	0.00	01/31/11	19,855.22	336.53	98.33%
000750	000	780	2006 LEXUS GX47	03/09/06	SLMM	00 01	62,845.27	0.00	01/31/11	61,797.83	1,047.44	98.33%
000770	000	796	2007 SATURN RE	10/18/06	SLMM	00 09	26,941.50	0.00	01/31/11	22,900.27	4,041.23	85.00%
000854	000	876	2007 LINCOLN MK	08/26/10	SLMM	04 07	24,203.94	0.00	01/31/11	2,016.99	22,186.95	8.33%
			<b>Class = AT</b>				<b>\$ 402,018.14</b>	<b>\$ 0.00</b>		<b>\$ 374,405.99</b>	<b>\$ 27,612.15</b>	<b>93.13%</b>
			Less disposals and transfers				(19,855.73)	0.00		(19,855.73)	0.00	100.00%
			Count = 1									
			<b>Net Subtotal</b>				<b>\$ 382,162.41</b>	<b>\$ 0.00</b>		<b>\$ 354,550.26</b>	<b>\$ 27,612.15</b>	<b>92.77%</b>
			Count = 10									
<b>Class = CE</b>												
000346	000	182	15-70MM CCD SC	10/20/98	SLMM	00 00	\$ 1,735.00	\$ 0.00	01/31/11	\$ 1,735.00	\$ 0.00	100.00%
000347	000	192	CHAMPION SYST	11/04/98	SLMM	00 00	850.00	0.00	01/31/11	850.00	0.00	100.00%
000348	000	196	TECH DATA	12/04/98	SLMM	00 00	1,449.00	0.00	01/31/11	1,449.00	0.00	100.00%
000349	000	201	TECH DATA	03/22/99	SLMM	00 00	395.00	0.00	01/31/11	395.00	0.00	100.00%
000352	000	300	486 DX COMPUTE	08/30/93	SLMM	00 00	1,736.00	0.00	01/31/11	1,736.00	0.00	100.00%
000353	000	301	12 PANASONIC P	09/22/94	SLMM	00 00	2,420.00	0.00	01/31/11	2,420.00	0.00	100.00%
000354	000	302	6 PANASONIC PR	09/27/94	SLMM	00 00	944.00	0.00	01/31/11	944.00	0.00	100.00%
000366	000	314	6 FARGO PRODIG	01/12/95	SLMM	00 00	3,690.00	0.00	01/31/11	3,690.00	0.00	100.00%
000367	000	315	SSI TECHNOLOG	01/30/95	SLMM	00 00	710.00	0.00	01/31/11	710.00	0.00	100.00%
000368	000	316	GLOBAL MICRO E	02/03/95	SLMM	00 00	861.00	0.00	01/31/11	861.00	0.00	100.00%
000370	000	318	WORLDWIDE CO	02/24/95	SLMM	00 00	534.00	0.00	01/31/11	534.00	0.00	100.00%
000374	000	322	2 C.ITOH HS PRIN	05/17/95	SLMM	00 00	2,488.00	0.00	01/31/11	2,488.00	0.00	100.00%
000377	000	325	TECH DATA	10/05/95	SLMM	00 00	2,721.00	0.00	01/31/11	2,721.00	0.00	100.00%
000378	000	326	TECH DATA	10/11/95	SLMM	00 00	671.00	0.00	01/31/11	671.00	0.00	100.00%
000379	000	327	TECH DATA	10/17/95	SLMM	00 00	2,742.00	0.00	01/31/11	2,742.00	0.00	100.00%
000380	000	328	MICRO EXPERTS	10/19/95	SLMM	00 00	2,515.00	0.00	01/31/11	2,515.00	0.00	100.00%
000381	000	329	TECH DATA	10/30/95	SLMM	00 00	127.00	0.00	01/31/11	127.00	0.00	100.00%
000382	000	330	TECH DATA	11/16/95	SLMM	00 00	503.00	0.00	01/31/11	503.00	0.00	100.00%
000383	000	331	TECH DATA	11/22/95	SLMM	00 00	324.00	0.00	01/31/11	324.00	0.00	100.00%
000394	000	342	TECH DATA	03/20/96	SLMM	00 00	422.00	0.00	01/31/11	422.00	0.00	100.00%
000397	000	345	KNOWLEDGEPOI	03/31/96	SLMM	00 00	129.00	0.00	01/31/11	129.00	0.00	100.00%
000402	000	350	OSA COMPUTER	04/30/96	SLMM	00 00	388.00	0.00	01/31/11	388.00	0.00	100.00%
000409	000	357	ELECTRONIC CE	06/25/96	SLMM	00 00	288.00	0.00	01/31/11	288.00	0.00	100.00%
000413	000	361	TECH DATA	07/10/96	SLMM	00 00	1,133.00	0.00	01/31/11	1,133.00	0.00	100.00%
000417	000	365	SUPER PC	08/22/96	SLMM	00 00	117.00	0.00	01/31/11	117.00	0.00	100.00%
000419	000	367	SUPER PC MEMO	09/03/96	SLMM	00 00	1,426.00	0.00	01/31/11	1,426.00	0.00	100.00%
000421	000	369	TECH DATA	09/27/96	SLMM	00 00	554.00	0.00	01/31/11	554.00	0.00	100.00%
000422	000	370	TECH DATA	10/01/96	SLMM	00 00	113.00	0.00	01/31/11	113.00	0.00	100.00%
000423	000	371	TRION	10/09/96	SLMM	00 00	3,676.00	0.00	01/31/11	3,676.00	0.00	100.00%
000424	000	372	TECH DATA	10/15/96	SLMM	00 00	279.00	0.00	01/31/11	279.00	0.00	100.00%
000426	000	374	TECH DATA	10/30/96	SLMM	00 00	413.00	0.00	01/31/11	413.00	0.00	100.00%
000427	000	375	PAN-OSTON	11/08/96	SLMM	00 00	856.00	0.00	01/31/11	856.00	0.00	100.00%
000428	000	376	TECH DATA	11/13/96	SLMM	00 00	2,571.00	0.00	01/31/11	2,571.00	0.00	100.00%

**FLOWER FACTORY, INC.**

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+)	(-)	Current Accum Depreciation	Net Book Value	Pct Dep
								Salvage Value	Thru Date			
<b>Class = CE</b>												
000429	000	377	TECH DATA	11/25/96	SLMM	00 00	20.00	0.00	01/31/11	20.00	0.00	100.00%
000430	000	378	TECH DATA	11/29/96	SLMM	00 00	3,283.00	0.00	01/31/11	3,283.00	0.00	100.00%
000431	000	379	TECH DATA	12/04/96	SLMM	00 00	2,376.00	0.00	01/31/11	2,376.00	0.00	100.00%
000432	000	380	TECH DATA	12/19/96	SLMM	00 00	2,030.00	0.00	01/31/11	2,030.00	0.00	100.00%
000435	000	383	TECH DATA	01/15/97	SLMM	00 00	5,712.00	0.00	01/31/11	5,712.00	0.00	100.00%
000436	000	384	TECH DATA	02/11/97	SLMM	00 00	1,694.00	0.00	01/31/11	1,694.00	0.00	100.00%
000438	000	386	TECH DATA	03/12/97	SLMM	00 00	695.00	0.00	01/31/11	695.00	0.00	100.00%
000439	000	387	TECH DATA	03/14/97	SLMM	00 00	207.00	0.00	01/31/11	207.00	0.00	100.00%
000440	000	388	TECH DATA	03/21/97	SLMM	00 00	682.00	0.00	01/31/11	682.00	0.00	100.00%
000442	000	390	TECH DATA	04/15/97	SLMM	00 00	682.00	0.00	01/31/11	682.00	0.00	100.00%
000443	000	391	TECH DATA	04/17/97	SLMM	00 00	698.00	0.00	01/31/11	698.00	0.00	100.00%
000444	000	392	TECH DATA	04/21/97	SLMM	00 00	1,765.00	0.00	01/31/11	1,765.00	0.00	100.00%
000446	000	394	TECH DATA	05/12/97	SLMM	00 00	1,771.00	0.00	01/31/11	1,771.00	0.00	100.00%
000447	000	395	TECH DATA	05/21/97	SLMM	00 00	170.00	0.00	01/31/11	170.00	0.00	100.00%
000449	000	397	TECH DATA	06/26/97	SLMM	00 00	510.00	0.00	01/31/11	510.00	0.00	100.00%
000450	000	398	TECH DATA	06/27/97	SLMM	00 00	1,276.00	0.00	01/31/11	1,276.00	0.00	100.00%
000451	000	399	TECH DATA	07/09/97	SLMM	00 00	1,199.00	0.00	01/31/11	1,199.00	0.00	100.00%
000452	000	400	TECH DATA	07/10/97	SLMM	00 00	722.00	0.00	01/31/11	722.00	0.00	100.00%
000453	000	401	TECH DATA	07/16/97	SLMM	00 00	280.00	0.00	01/31/11	280.00	0.00	100.00%
000454	000	402	TECH DATA	08/14/97	SLMM	00 00	169.00	0.00	01/31/11	169.00	0.00	100.00%
000455	000	403	TECH DATA	08/26/97	SLMM	00 00	487.00	0.00	01/31/11	487.00	0.00	100.00%
000457	000	405	TECH DATA	10/17/97	SLMM	00 00	704.00	0.00	01/31/11	704.00	0.00	100.00%
000458	000	406	TECH DATA	10/20/97	SLMM	00 00	22.00	0.00	01/31/11	22.00	0.00	100.00%
000459	000	407	TECH DATA	11/10/97	SLMM	00 00	303.00	0.00	01/31/11	303.00	0.00	100.00%
000460	000	408	TECH DATA	11/25/97	SLMM	00 00	920.00	0.00	01/31/11	920.00	0.00	100.00%
000461	000	409	TECH DATA	12/04/97	SLMM	00 00	539.00	0.00	01/31/11	539.00	0.00	100.00%
000462	000	410	TECH DATA	01/05/98	SLMM	00 00	1,596.00	0.00	01/31/11	1,596.00	0.00	100.00%
000463	000	411	TECH DATA	01/23/98	SLMM	00 00	3,476.00	0.00	01/31/11	3,476.00	0.00	100.00%
000464	000	412	TECH DATA	02/05/98	SLMM	00 00	1,183.00	0.00	01/31/11	1,183.00	0.00	100.00%
000465	000	413	TECH DATA	02/17/98	SLMM	00 00	362.00	0.00	01/31/11	362.00	0.00	100.00%
000466	000	414	TECH DATA	02/19/98	SLMM	00 00	2,485.00	0.00	01/31/11	2,485.00	0.00	100.00%
000467	000	415	TECH DATA	03/25/98	SLMM	00 00	2,155.00	0.00	01/31/11	2,155.00	0.00	100.00%
000468	000	416	TECH DATA	04/08/98	SLMM	00 00	1,647.00	0.00	01/31/11	1,647.00	0.00	100.00%
000469	000	417	SSI TECH	04/15/98	SLMM	00 00	3,700.00	0.00	01/31/11	3,700.00	0.00	100.00%
000470	000	418	TECH DATA	04/16/98	SLMM	00 00	244.00	0.00	01/31/11	244.00	0.00	100.00%
000472	000	420	TECH DATA	05/18/98	SLMM	00 00	948.00	0.00	01/31/11	948.00	0.00	100.00%
000473	000	421	TECH DATA	05/21/98	SLMM	00 00	141.00	0.00	01/31/11	141.00	0.00	100.00%
000476	000	424	TECH DATA	06/17/98	SLMM	00 00	741.00	0.00	01/31/11	741.00	0.00	100.00%
000478	000	426	TECH DATA	07/09/98	SLMM	00 00	589.00	0.00	01/31/11	589.00	0.00	100.00%
000479	000	427	TECH DATA	07/20/98	SLMM	00 00	467.00	0.00	01/31/11	467.00	0.00	100.00%
000480	000	428	TECH DATA	08/03/98	SLMM	00 00	154.00	0.00	01/31/11	154.00	0.00	100.00%
000481	000	429	TECH DATA	09/03/98	SLMM	00 00	646.00	0.00	01/31/11	646.00	0.00	100.00%
000482	000	430	TECH DATA	10/16/98	SLMM	00 00	995.00	0.00	01/31/11	995.00	0.00	100.00%
000485	000	433	TECH DATA	11/13/98	SLMM	00 00	878.00	0.00	01/31/11	878.00	0.00	100.00%
000486	000	434	TECH DATA - 5 CO	11/19/98	SLMM	00 00	6,723.00	0.00	01/31/11	6,723.00	0.00	100.00%
000487	000	435	2 SYMBOL SLOT	11/20/98	SLMM	00 00	1,448.00	0.00	01/31/11	1,448.00	0.00	100.00%
000488	000	436	TECH DATA	11/24/98	SLMM	00 00	1,077.00	0.00	01/31/11	1,077.00	0.00	100.00%
000489	000	437	20-70MM CCD SC	11/03/98	SLMM	00 00	2,410.00	0.00	01/31/11	2,410.00	0.00	100.00%
000491	000	439	TECHDATA	11/03/98	SLMM	00 00	3,584.00	0.00	01/31/11	3,584.00	0.00	100.00%
000492	000	440	DELL DIRECT-2 C	11/06/98	SLMM	00 00	10,731.00	0.00	01/31/11	10,731.00	0.00	100.00%
000493	000	441	TECH DATA	12/16/98	SLMM	00 00	1,522.00	0.00	01/31/11	1,522.00	0.00	100.00%
000494	000	442	2 SYMPOL SLOT	12/18/98	SLMM	00 00	1,254.00	0.00	01/31/11	1,254.00	0.00	100.00%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	(=)
												Pct Dep
<b>Class = CE</b>												
000495	000	443	TECH DATA	12/09/98	SLMM	00 00	671.00	0.00	01/31/11	671.00	0.00	100.00%
000496	000	444	NOVELL 4.1SOFT	10/14/98	SLMM	00 00	1,738.00	0.00	01/31/11	1,738.00	0.00	100.00%
000498	000	446	DELL-PENTIUM II	01/14/99	SLMM	00 00	1,670.00	0.00	01/31/11	1,670.00	0.00	100.00%
000499	000	447	TECH DATA	03/29/99	SLMM	00 00	260.00	0.00	01/31/11	260.00	0.00	100.00%
000500	000	448	TECH DATA	04/19/99	SLMM	00 00	1,052.00	0.00	01/31/11	1,052.00	0.00	100.00%
000502	000	450	TECH DATA	05/12/99	SLMM	00 00	4,579.00	0.00	01/31/11	4,579.00	0.00	100.00%
000503	000	451	TECH DATA	05/24/99	SLMM	00 00	338.00	0.00	01/31/11	338.00	0.00	100.00%
000504	000	452	TECH DATA	06/17/99	SLMM	00 00	1,524.00	0.00	01/31/11	1,524.00	0.00	100.00%
000506	000	454	TECH DATA	06/24/99	SLMM	00 00	7,852.00	0.00	01/31/11	7,852.00	0.00	100.00%
000507	000	455	TECH DATA	07/12/99	SLMM	00 00	3,943.00	0.00	01/31/11	3,943.00	0.00	100.00%
000508	000	456	TECH DATA	07/15/99	SLMM	00 00	1,213.00	0.00	01/31/11	1,213.00	0.00	100.00%
000509	000	457	TECH DATA	07/19/99	SLMM	00 00	2,107.00	0.00	01/31/11	2,107.00	0.00	100.00%
000510	000	458	TECH DATA	07/22/99	SLMM	00 00	849.00	0.00	01/31/11	849.00	0.00	100.00%
000511	000	459	TECH DATA	07/22/99	SLMM	00 00	366.00	0.00	01/31/11	366.00	0.00	100.00%
000512	000	460	TECH DATA	08/16/99	SLMM	00 00	1,082.00	0.00	01/31/11	1,082.00	0.00	100.00%
000513	000	461	TECH DATA	08/26/99	SLMM	00 00	1,035.00	0.00	01/31/11	1,035.00	0.00	100.00%
000514	000	463	TECH DATA	08/05/99	SLMM	00 00	3,804.00	0.00	01/31/11	3,804.00	0.00	100.00%
000515	000	464	TECH DATA	09/16/99	SLMM	00 00	1,606.00	0.00	01/31/11	1,606.00	0.00	100.00%
000517	000	466	TECH DATA	09/30/99	SLMM	00 00	11,918.00	0.00	01/31/11	11,918.00	0.00	100.00%
000518	000	467	TECH DATA	09/07/99	SLMM	00 00	9,898.00	0.00	01/31/11	9,898.00	0.00	100.00%
000519	000	468	DELL DIRECT	09/09/99	SLMM	00 00	16,048.00	0.00	01/31/11	16,048.00	0.00	100.00%
000520	000	469	TECH DATA	09/09/99	SLMM	00 00	1,696.00	0.00	01/31/11	1,696.00	0.00	100.00%
000521	000	470	TECH DATA	11/04/99	SLMM	00 00	854.00	0.00	01/31/11	854.00	0.00	100.00%
000522	000	471	TECH DATA	11/08/99	SLMM	00 00	1,225.00	0.00	01/31/11	1,225.00	0.00	100.00%
000524	000	473	QUESTAR	11/15/99	SLMM	00 00	2,860.00	0.00	01/31/11	2,860.00	0.00	100.00%
000525	000	474	TECH DATA-PRIN	12/02/99	SLMM	00 00	1,279.00	0.00	01/31/11	1,279.00	0.00	100.00%
000526	000	475	TECH DATA	12/06/99	SLMM	00 00	1,045.00	0.00	01/31/11	1,045.00	0.00	100.00%
000527	000	476	TECH DATA	12/14/99	SLMM	00 00	582.00	0.00	01/31/11	582.00	0.00	100.00%
000531	000	480	TECH DATA	12/16/99	SLMM	00 00	879.00	0.00	01/31/11	879.00	0.00	100.00%
000532	000	481	TECH DATA PRIN	12/30/99	SLMM	00 00	2,294.00	0.00	01/31/11	2,294.00	0.00	100.00%
000533	001	482	PROLOGIX	01/10/00	SLMM	01 03	752.00	0.00	09/30/03	552.13	199.87	73.42%
	002	482	PROLOGIX	01/10/00	SLMM	00 00	141.00	0.00	01/31/11	141.00	0.00	100.00%
000539	000	488	COMPUTER EQU	03/17/00	SLMM	00 00	4,240.00	0.00	01/31/11	4,240.00	0.00	100.00%
000540	000	489	CHAMPION	03/20/00	SLMM	00 00	7,055.00	0.00	01/31/11	7,055.00	0.00	100.00%
000543	000	492	RWS WIRE & CAB	03/09/00	SLMM	00 00	4,475.00	0.00	01/31/11	4,475.00	0.00	100.00%
000544	000	493	DELL COMPUTER	03/30/00	SLMM	00 00	1,546.00	0.00	01/31/11	1,546.00	0.00	100.00%
000548	000	497	COMPUTER EQU	04/17/00	SLMM	00 00	2,884.00	0.00	01/31/11	2,884.00	0.00	100.00%
000550	000	499	SOFTWARE, ETC	04/21/00	SLMM	00 00	2,926.00	0.00	01/31/11	2,926.00	0.00	100.00%
000559	000	508	COMPUTER EQU	06/19/00	SLMM	00 00	2,127.00	0.00	01/31/11	2,127.00	0.00	100.00%
000560	000	509	COMPUTER EQU	06/26/00	SLMM	00 00	1,455.00	0.00	01/31/11	1,455.00	0.00	100.00%
000561	000	529	TECH DATA	07/14/00	SLMM	00 00	1,578.00	0.00	01/31/11	1,578.00	0.00	100.00%
000562	000	530	TECH DATA	07/17/00	SLMM	00 00	2,806.00	0.00	01/31/11	2,806.00	0.00	100.00%
000563	000	532	TECH DATA	07/19/00	SLMM	00 00	2,261.00	0.00	01/31/11	2,261.00	0.00	100.00%
000564	000	535	TECH DATA	08/10/00	SLMM	00 00	925.00	0.00	01/31/11	925.00	0.00	100.00%
000565	000	537	GENERAL DATA	08/24/00	SLMM	00 00	5,446.00	0.00	01/31/11	5,446.00	0.00	100.00%
000566	000	540	HP BUSINESS ST	09/15/00	SLMM	00 00	2,385.00	0.00	01/31/11	2,385.00	0.00	100.00%
000568	000	553	TECH DATA-COM	10/30/00	SLMM	00 00	1,924.00	0.00	01/31/11	1,924.00	0.00	100.00%
000569	000	555	8 PRODIGY PRIN	10/05/00	SLMM	00 00	4,880.00	0.00	01/31/11	4,880.00	0.00	100.00%
000571	000	560	TECH DATA	11/06/00	SLMM	00 00	1,700.00	0.00	01/31/11	1,700.00	0.00	100.00%
000572	000	561	TECH DATA	12/11/00	SLMM	00 00	1,553.00	0.00	01/31/11	1,553.00	0.00	100.00%
000573	000	574	9 HANDHELD BAR	01/23/01	SLMM	00 00	797.00	0.00	01/31/11	797.00	0.00	100.00%
000576	000	590	OFFICE COMPUT	03/05/01	SLMM	00 00	2,703.00	0.00	01/31/11	2,703.00	0.00	100.00%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
<b>Class = CE</b>												
000577	000	597	BEST BUY-COMP	03/14/01	SLMM	00 00	1,500.00	0.00	01/31/11	1,500.00	0.00	100.00%
000579	000	603	8 PRINTERS/7 MO	05/11/01	SLMM	00 00	2,726.00	0.00	01/31/11	2,726.00	0.00	100.00%
000580	000	604	CC-VARIOUS COM	05/15/01	SLMM	00 00	4,386.00	0.00	01/31/11	4,386.00	0.00	100.00%
000581	000	605	CC-VARIOUS COM	05/25/01	SLMM	00 00	2,247.00	0.00	01/31/11	2,247.00	0.00	100.00%
000582	000	607	WULFF ENTERPR	06/29/01	SLMM	00 00	2,500.00	0.00	01/31/11	2,500.00	0.00	100.00%
000583	000	608	6 COMPUTER-GL	05/15/01	SLMM	00 00	4,245.00	0.00	01/31/11	4,245.00	0.00	100.00%
000584	000	609	5 HARD DRIVES-D	05/25/01	SLMM	00 00	2,216.00	0.00	01/31/11	2,216.00	0.00	100.00%
000585	000	611	WULFF ENTERPR	06/28/01	SLMM	00 00	3,800.00	0.00	01/31/11	3,800.00	0.00	100.00%
000586	000	612	WULFF ENTERPR	06/20/01	SLMM	00 00	8,300.00	0.00	01/31/11	8,300.00	0.00	100.00%
000587	000	622	GLOBAL COMPUT	07/13/01	SLMM	00 00	9,106.00	0.00	01/31/11	9,106.00	0.00	100.00%
000588	000	625	GLOBAL COMPUT	07/27/01	SLMM	00 00	3,943.00	0.00	01/31/11	3,943.00	0.00	100.00%
000589	000	629	GLOBAL COMPUT	08/03/01	SLMM	00 00	1,296.00	0.00	01/31/11	1,296.00	0.00	100.00%
000590	000	631	GLOBAL COMPUT	08/28/01	SLMM	00 00	1,244.00	0.00	01/31/11	1,244.00	0.00	100.00%
000591	000	633	GLOBAL COMPUT	09/06/01	SLMM	00 00	1,980.00	0.00	01/31/11	1,980.00	0.00	100.00%
000592	000	634	DELL-VARIOUS	09/26/01	SLMM	00 00	14,330.00	0.00	01/31/11	14,330.00	0.00	100.00%
000593	000	635	GLOBAL COMPUT	09/26/01	SLMM	00 00	1,365.00	0.00	01/31/11	1,365.00	0.00	100.00%
000594	000	640	BCG-SERVER FO	06/07/01	SLMM	00 00	5,051.00	0.00	01/31/11	5,051.00	0.00	100.00%
000595	000	642	DELL-SERVER	11/27/01	SLMM	00 00	9,318.00	0.00	01/31/11	9,318.00	0.00	100.00%
000596	000	645	DELL COMPUTER	12/04/01	SLMM	00 00	1,408.00	0.00	01/31/11	1,408.00	0.00	100.00%
000616	000	652	DELL C810 NOTE	08/14/02	SLMM	00 00	2,030.26	0.00	01/31/11	2,030.26	0.00	100.00%
000617	000	653	DELL PRECISION	09/03/02	SLMM	00 00	1,608.01	0.00	01/31/11	1,608.01	0.00	100.00%
000618	000	654	DELL PRECISION	09/01/02	SLMM	00 00	1,709.08	0.00	01/31/11	1,709.08	0.00	100.00%
000620	000	656	DELL DIMENSION	02/04/02	SLMM	00 00	1,256.11	0.00	01/31/11	1,256.11	0.00	100.00%
000621	000	657	DELL EXTERNAL	02/01/02	SLMM	00 00	2,395.35	0.00	01/31/11	2,395.35	0.00	100.00%
000631	000	667	SCANNERS & RE	07/29/02	SLMM	00 00	2,725.00	0.00	01/31/11	2,725.00	0.00	100.00%
000633	001	669	SCANNERS	09/16/02	SLMM	03 11	3,129.00	0.00	10/31/03	625.80	2,503.20	20.00%
	002	669	SCANNERS	09/16/02	SLMM	00 00	7,321.35	0.00	01/31/11	7,321.35	0.00	100.00%
000643	000	679	NEW COMPUTER	12/08/02	SLMM	00 00	102,263.06	0.00	01/31/11	102,263.06	0.00	100.00%
000647	000	683	DELL DIMENSION	06/01/03	SLMM	00 00	5,926.65	0.00	01/31/11	5,926.65	0.00	100.00%
000656	000	690	DATA CAPTURE T	10/01/03	SLMM	00 00	2,763.00	0.00	01/31/11	2,763.00	0.00	100.00%
000666	000	700	DELL EOD SERVE	01/05/04	SLMM	00 00	1,523.57	0.00	01/31/11	1,523.57	0.00	100.00%
000669	000	703	PW3100 SIGNATU	02/26/04	SLMM	00 00	1,073.40	0.00	01/31/11	1,073.40	0.00	100.00%
000670	000	704	SYMBOL 3860-11	02/26/04	SLMM	00 00	1,610.10	0.00	01/31/11	1,610.10	0.00	100.00%
000674	000	708	DELL NOTEBOOK	05/01/04	SLMM	00 00	1,572.21	0.00	01/31/11	1,572.21	0.00	100.00%
000680	000	714	SCANNERS - SYM	07/22/04	SLMM	00 00	4,478.88	0.00	01/31/11	4,478.88	0.00	100.00%
000681	000	715	LABEL PRINTERS	07/21/04	SLMM	00 00	6,837.30	0.00	01/31/11	6,837.30	0.00	100.00%
000682	000	716	CISCO HUB FOR	08/01/04	SLMM	00 00	4,503.87	0.00	01/31/11	4,503.87	0.00	100.00%
000684	000	684	PDT6842 SCANNE	10/21/04	SLMM	00 00	3,564.21	0.00	01/31/11	3,564.21	0.00	100.00%
000686	000	718	SYMBOL 3860-11	11/04/04	SLMM	00 00	2,085.95	0.00	01/31/11	2,085.95	0.00	100.00%
000688	000	720	USED LAPTOPS I	12/01/04	SLMM	00 00	5,133.08	0.00	01/31/11	5,133.08	0.00	100.00%
000689	000	721	USED LAPTOPS H	12/01/04	SLMM	00 00	4,413.75	0.00	01/31/11	4,413.75	0.00	100.00%
000690	000	722	USED DELL PC'S	12/01/04	SLMM	00 00	10,463.63	0.00	01/31/11	10,463.63	0.00	100.00%
000691	000	723	DELL DRIVE ARR	12/01/04	SLMM	00 00	2,108.70	0.00	01/31/11	2,108.70	0.00	100.00%
000702	000	735	DELL OPTIPLEX 1	01/01/05	SLMM	00 00	4,411.57	0.00	01/31/11	4,411.57	0.00	100.00%
000703	000	736	DELL OPTIPLEX 1	01/01/05	SLMM	00 00	4,273.15	0.00	01/31/11	4,273.15	0.00	100.00%
000706	000	738	DELL 8400	02/01/05	SLMM	00 00	2,922.82	0.00	01/31/11	2,922.82	0.00	100.00%
000707	000	739	DELL XEON 800F	02/01/05	SLMM	03 00	3,331.63	0.00	01/31/11	2,221.07	1,110.56	66.67%
000708	000	740	PENTIUM 4 SELF	02/01/05	SLMM	00 00	1,892.91	0.00	01/31/11	1,892.91	0.00	100.00%
000712	000	743	DELL OPTI 170L T	03/01/05	SLMM	00 00	597.50	0.00	01/31/11	597.50	0.00	100.00%
000713	000	744	DELL 2.8GHZ/1MB	03/01/05	SLMM	00 00	3,726.46	0.00	01/31/11	3,726.46	0.00	100.00%
000715	000	715	PENTIUM IV DEVE	03/02/05	SLMM	00 00	765.00	0.00	01/31/11	765.00	0.00	100.00%
000716	000	746	IMAGE SERVER(	04/15/05	SLMM	00 00	1,241.78	0.00	01/31/11	1,241.78	0.00	100.00%

**FLOWER FACTORY, INC.**

**Net Book Value Report**

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<b>Class = CE</b>												
000717	000	747	EXABYTE BACKU	04/01/05	SLMM	00 00	6,441.80	0.00	01/31/11	6,441.80	0.00	100.00%
000718	000	748	AS400 SERVER U	04/01/05	SLMM	00 00	25,106.76	0.00	01/31/11	25,106.76	0.00	100.00%
000719	000	749	DELL DOMAIN CO	04/14/05	SLMM	00 00	2,699.79	0.00	01/31/11	2,699.79	0.00	100.00%
000722	000	752	DELL OPTIPLEX 1	05/04/05	SLMM	00 00	5,674.33	0.00	01/31/11	5,674.33	0.00	100.00%
000724	000	754	DELL POWERVAU	05/01/05	SLMM	00 00	11,519.05	0.00	01/31/11	11,519.05	0.00	100.00%
000725	000	755	PENTIUM 4 SERV	05/17/05	SLMM	00 00	756.00	0.00	01/31/11	756.00	0.00	100.00%
000726	000	756	PENTIUM 4 SERV	05/02/05	SLMM	00 00	756.00	0.00	01/31/11	756.00	0.00	100.00%
000728	000	758	DELL POWERVAU	06/01/05	SLMM	00 00	9,607.23	0.00	01/31/11	9,607.23	0.00	100.00%
000731	000	761	DELL NOTEBOOK	07/17/05	SLMM	00 00	1,382.23	0.00	01/31/11	1,382.23	0.00	100.00%
000732	000	762	DELL XEON 800 M	07/01/05	SLMM	00 00	6,189.95	0.00	01/31/11	6,189.95	0.00	100.00%
000734	000	764	PENTIUM IV 2.8 P	08/01/05	SLMM	00 00	756.00	0.00	01/31/11	756.00	0.00	100.00%
000735	000	765	PENTIUM IV 2.8 P	08/01/05	SLMM	00 00	756.00	0.00	01/31/11	756.00	0.00	100.00%
000736	000	766	DELL INSPIRON N	09/07/05	SLMM	00 00	1,312.28	0.00	01/31/11	1,312.28	0.00	100.00%
000738	000	768	COMPUTER - RO	10/01/05	SLMM	00 00	2,110.30	0.00	01/31/11	2,110.30	0.00	100.00%
000744	000	774	DELL 470 DESKT	12/01/05	SLMM	00 00	2,065.69	0.00	01/31/11	2,065.69	0.00	100.00%
000746	000	777	DELL OPTIPLEX 1	01/13/06	SLMM	00 00	2,732.33	0.00	01/31/11	2,732.33	0.00	100.00%
000751	000	781	DELL PENTIUM 4	03/09/06	SLMM	04 11	1,511.55	0.00	04/30/06	25.19	1,486.36	1.67%
	001	781	DELL PENTIUM 4	03/09/06	SLMM	04 11	1,009.63	0.00	04/30/06	16.83	992.80	1.67%
	002	781	DELL PENTIUM 4	03/09/06	SLMM	04 11	507.71	0.00	04/30/06	8.46	499.25	1.67%
	003	781	DELL PENTIUM 4	03/09/06	SLMM	00 01	5.79	0.00	01/31/11	5.79	0.00	100.00%
000752	000	781	DELL PENTIUM 4	03/09/06	SLMM	00 01	501.92	0.00	01/31/11	493.53	8.39	98.33%
000753	000	781	DELL PENTIUM 4	03/09/06	SLMM	00 01	501.92	0.00	01/31/11	493.53	8.39	98.33%
000766	000	792	TOSHIBA SATELI	08/01/06	SLMM	00 06	741.98	0.00	01/31/11	667.79	74.19	90.00%
000767	000	793	TOSHIBA SATELI	08/01/06	SLMM	00 06	963.97	0.00	01/31/11	867.55	96.42	90.00%
000772	000	797	DELL INSPIRON 9	01/07/07	SLMM	00 11	1,344.03	0.00	01/31/11	1,097.64	246.39	81.67%
000773	000	798	CISCO ROUTER	02/01/07	SLMM	01 00	2,938.17	0.00	01/31/11	2,350.52	587.65	80.00%
000774	000	799	DELL INSPIRON N	02/01/07	SLMM	01 00	1,027.15	0.00	01/31/11	821.71	205.44	80.00%
000775	000	800	HARDWARE FOR	03/19/07	SLMM	01 02	181,904.24	0.00	01/31/11	139,459.92	42,444.32	76.67%
000780	000	805	DELL POWEREDG	05/03/07	SLMM	01 03	2,989.20	0.00	01/31/11	2,241.90	747.30	75.00%
000781	000	806	COMPUTER SETU	05/01/07	SLMM	01 03	2,014.70	0.00	01/31/11	1,511.02	503.68	75.00%
000782	000	807	DELL PRECISION	05/02/07	SLMM	01 03	1,187.20	0.00	01/31/11	890.39	296.81	75.00%
000783	000	808	DELL PRECISION	05/02/07	SLMM	01 03	1,203.11	0.00	01/31/11	902.33	300.78	75.00%
000786	000	811	PDA'S(2)BUYER	08/01/07	SLMM	01 06	2,292.09	0.00	01/31/11	1,604.47	687.62	70.00%
000787	000	812	PRIMERA OPTIVA	09/01/07	SLMM	01 07	2,916.00	0.00	01/31/11	1,992.60	923.40	68.33%
000790	000	815	DELL PRECISION	10/01/07	SLMM	01 08	1,713.72	0.00	01/31/11	1,142.47	571.25	66.67%
000792	000	816	8 USED IBM THIN	11/01/07	SLMM	01 09	2,968.00	0.00	01/31/11	1,929.19	1,038.81	65.00%
000794	000	818	LAPTOP C MULQ	12/01/07	SLMM	01 10	3,572.37	0.00	01/31/11	2,262.48	1,309.89	63.33%
000800	000	824	DELL VOSTRO LA	01/09/08	SLMM	01 11	1,672.21	0.00	01/31/11	1,031.19	641.02	61.67%
000801	000	825	300GB HARD DRI	01/18/08	SLMM	02 00	1,998.04	0.00	01/31/11	1,198.83	799.21	60.00%
000802	000	781	DELL PENTIUM 4	03/09/06	SLMM	00 01	501.92	0.00	01/31/11	493.53	8.39	98.33%
000803	000	826	MISC SERVERS F	03/01/08	SLMM	02 01	4,121.07	0.00	01/31/11	2,403.95	1,717.12	58.33%
000805	000	828	DELL XEON SERV	04/01/08	SLMM	02 02	2,213.84	0.00	01/31/11	1,254.51	959.33	56.67%
000807	000	830	HARD DRIVES FO	04/06/08	SLMM	02 02	1,274.93	0.00	01/31/11	722.46	552.47	56.67%
000808	000	831	USED IBM THINK	04/15/08	SLMM	02 02	1,544.00	0.00	01/31/11	874.93	669.07	56.67%
000809	000	832	DELL 15" FLAT PA	04/15/08	SLMM	02 02	1,440.52	0.00	01/31/11	816.28	624.24	56.67%
000812	000	835	DELL DUAL CORE	04/24/08	SLMM	02 03	1,476.67	0.00	01/31/11	812.16	664.51	55.00%
000813	000	836	3 USED DELL LAP	05/01/08	SLMM	02 03	1,082.26	0.00	01/31/11	595.23	487.03	55.00%
000814	000	837	SYMBOL SCANNE	05/01/08	SLMM	02 03	6,755.38	0.00	01/31/11	3,715.47	3,039.91	55.00%
000822	000	845	USED DELL OPTI	06/01/08	SLMM	02 04	3,243.60	0.00	01/31/11	1,729.92	1,513.68	53.33%
000823	000	846	COMPUTER SET	06/01/08	SLMM	02 04	5,156.14	0.00	01/31/11	2,749.94	2,406.20	53.33%
000826	000	850	19 PDT6842 SYMB	09/01/08	SLMM	02 07	7,064.90	0.00	01/31/11	3,414.69	3,650.21	48.33%
000827	000	849	18 USED DELL OP	09/01/08	SLMM	02 07	3,953.37	0.00	01/31/11	1,910.78	2,042.59	48.33%

**FLOWER FACTORY, INC.**

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	(-) Thru Date	Current Accum Depreciation	(=) Net Book Value	Pct Dep
<b>Class = CE</b>												
000829	000	851	DELL POWEREDG	09/30/08	SLMM	02 08	5,199.30	0.00	01/31/11	2,426.34	2,772.96	46.67%
000832	000	854	20 SYMBOL SCAN	09/17/08	SLMM	02 08	7,435.90	0.00	01/31/11	3,470.09	3,965.81	46.67%
000834	000	856	DELL POWEREDG	10/22/08	SLMM	02 09	2,512.20	0.00	01/31/11	1,130.49	1,381.71	45.00%
000835	000	857	28" WIDESCREEN	10/01/08	SLMM	02 08	7,837.75	0.00	01/31/11	3,657.61	4,180.14	46.67%
000837	000	860	10 SYMBOL SCAN	11/10/08	SLMM	02 09	2,665.84	0.00	01/31/11	1,199.63	1,465.21	45.00%
000838	000	859	15 USED DELL PR	11/11/08	SLMM	02 09	4,134.00	0.00	01/31/11	1,860.30	2,273.70	45.00%
000839	000	861	8 USED PIC'S	11/05/08	SLMM	02 09	2,337.50	0.00	01/31/11	1,051.87	1,285.63	45.00%
000850	000	872	AXAPTA STORAG	01/13/10	SLMM	03 11	13,115.47	0.00	01/31/11	2,841.68	10,273.79	21.67%
Class = CE							\$ 931,714.34	\$ 0.00		\$ 827,496.64	\$ 104,217.70	88.81%
Less disposals and transfers							(6,909.89)	0.00		(1,228.41)	(5,681.48)	17.78%
Count = 5												
Net Subtotal							\$ 924,804.45	\$ 0.00		\$ 826,268.23	\$ 98,536.22	89.35%
Count = 244												
<b>Class = LH</b>												
000260	000	1	LEASEHOLD IMP	07/01/85	SLMM	00 00	\$ 21,066.00	\$ 0.00	01/31/11	\$ 21,066.00	\$ 0.00	100.00%
000261	000	3	AIR COND.	11/01/89	SLMM	00 00	1,611.00	0.00	01/31/11	1,611.00	0.00	100.00%
000262	000	4	SEWER	12/01/89	SLMM	00 00	993.00	0.00	01/31/11	993.00	0.00	100.00%
000263	000	10	SUPERIOR PAVIN	06/15/90	SLMM	10 04	8,434.00	0.00	01/31/11	5,622.78	2,811.22	66.67%
000264	000	12	CANTON ASPHAL	08/06/90	SLMM	10 06	134.00	0.00	01/31/11	88.56	45.44	66.09%
000265	000	13	CANTON ASPHAL	08/29/90	SLMM	10 07	13.00	0.00	01/31/11	8.57	4.43	65.92%
000266	000	14	CANTON ASPHAL	09/06/90	SLMM	10 07	50.00	0.00	01/31/11	37.62	12.38	75.24%
000267	000	15	CANTON ASPHAL	10/10/90	SLMM	10 08	459.00	0.00	01/31/11	303.52	155.48	66.13%
000268	000	16	CANTON ASPHAL	06/10/90	SLMM	10 04	15,280.00	0.00	01/31/11	10,188.17	5,091.83	66.68%
000269	000	17	DRYWALL	02/01/91	SLMM	11 00	7,000.00	0.00	01/31/11	4,518.10	2,481.90	64.54%
000270	000	18	IMPROVEMENTS	03/01/91	SLMM	11 01	30,576.00	0.00	01/31/11	19,644.21	10,931.79	64.25%
000271	000	19	IMPROVEMENTS	04/01/91	SLMM	11 02	16,144.00	0.00	01/31/11	10,331.41	5,812.59	64.00%
000272	000	20	IMPROVEMENTS	05/01/91	SLMM	11 03	14,630.00	0.00	01/31/11	9,321.78	5,308.22	63.72%
000273	000	21	IMPROVEMENTS	06/01/91	SLMM	11 04	24,178.00	0.00	01/31/11	15,339.45	8,838.55	63.44%
000274	000	25	ROOF SHINGLES	09/01/92	SLMM	00 00	4,004.00	0.00	01/31/11	4,004.00	0.00	100.00%
000279	000	32	3 NEW ADDTNS -	07/31/96	SLMM	25 06	8,675.00	0.00	01/31/11	3,144.99	5,530.01	36.25%
000280	000	33	3 NEW ADDTNS S	07/31/96	SLMM	25 06	2,413.00	0.00	01/31/11	874.78	1,538.22	36.25%
000281	000	34	3 NEW ADDTNS	07/31/96	SLMM	25 06	7,215.00	0.00	01/31/11	2,615.51	4,599.49	36.25%
000282	000	35	3 NEW ADDTNS -	04/30/96	SLMM	25 03	4,067.00	0.00	01/31/11	1,501.59	2,565.41	36.92%
000283	000	36	3 NEW ADDTNS -	06/30/96	SLMM	25 05	4,607.00	0.00	01/31/11	1,679.70	2,927.30	36.46%
000284	000	38	3 NEW ADDTN'S	08/31/96	SLMM	25 07	3,700.00	0.00	01/31/11	1,336.20	2,363.80	36.11%
000287	000	272	MISC.	08/01/89	SLMM	00 00	1,561.00	0.00	01/31/11	1,561.00	0.00	100.00%
000288	000	273	SUPERIOR PAVIN	03/30/90	SLMM	10 02	3,350.00	0.00	01/31/11	2,251.45	1,098.55	67.21%
000289	000	274	SUPERIOR PAVIN	06/01/90	SLMM	10 04	843.00	0.00	01/31/11	561.92	281.08	66.66%
000290	000	275	SUPERIOR PAVIN	07/26/90	SLMM	10 06	10,112.00	0.00	01/31/11	6,686.89	3,425.11	66.13%
000291	000	276	IMPROVEMENTS	01/01/91	SLMM	10 11	34,034.00	0.00	01/31/11	22,050.31	11,983.69	64.79%
000292	000	277	DRAINAGE SYST	05/30/93	SLMM	22 04	6,792.00	0.00	01/31/11	3,001.35	3,790.65	44.19%
000293	000	278	NEW PARKING LO	03/15/93	SLMM	22 01	9,500.00	0.00	01/31/11	4,259.29	5,240.71	44.83%
000294	000	279	HOSNER CARPET	02/20/96	SLMM	00 00	5,236.00	0.00	01/31/11	5,236.00	0.00	100.00%
000295	000	280	B-KAYCOAST 3 N	07/31/96	SLMM	25 06	7,450.00	0.00	01/31/11	2,700.63	4,749.37	36.25%
000297	000	282	HARRISON-NEW	07/31/96	SLMM	25 06	2,932.00	0.00	01/31/11	1,062.84	1,869.16	36.25%
000298	000	283	MASS GRAVEL-N	08/31/96	SLMM	25 07	2,247.00	0.00	01/31/11	809.93	1,437.07	36.04%
000300	000	285	SCHMALZE FLOO	03/04/97	SLMM	06 01	4,630.00	0.00	01/31/11	3,221.71	1,408.29	69.58%
000301	000	286	LOADING DOCK A	12/01/99	SLMM	08 10	93,257.00	0.00	01/31/11	52,069.22	41,187.78	55.83%
000302	000	287	LOADING DOCK A	03/31/00	SLMM	04 02	22,202.00	0.00	01/31/11	16,034.74	6,167.26	72.22%
000303	000	524	FENCE & GATES	09/20/00	SLMM	04 08	8,595.00	0.00	01/31/11	5,921.00	2,674.00	68.89%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+)	(-)	(=)	Pct Dep	
								Salvage Value				
<b>Class = LH</b>												
000304	000	591	NEW OFFICE UPS	03/27/01	SLMM	05 02	8,754.00	0.00	01/31/11	5,739.03	3,014.97	65.56%
000305	000	593	NEW PAD(OLD W	03/15/01	SLMM	05 01	12,500.00	0.00	01/31/11	8,263.86	4,236.14	66.11%
000306	000	595	WAREHOUSE OF	02/28/01	SLMM	05 01	11,762.00	0.00	01/31/11	7,775.96	3,986.04	66.11%
000307	000	596	WAREHOUSE OF	03/31/01	SLMM	05 02	9,910.00	0.00	01/31/11	6,496.58	3,413.42	65.56%
000308	000	613	NEW OFFICE UPS	04/30/01	SLMM	05 03	15,606.00	0.00	01/31/11	10,144.30	5,461.70	65.00%
000309	000	614	NEW OFFICE UPS	05/31/01	SLMM	05 04	8,997.00	0.00	01/31/11	5,798.18	3,198.82	64.45%
000310	000	615	NEW OFFICE UPS	06/30/01	SLMM	05 05	19,572.00	0.00	01/31/11	12,504.33	7,067.67	63.89%
000311	000	619	FRED'S CARPET	07/09/01	SLMM	00 05	2,774.00	0.00	01/31/11	2,658.71	115.29	95.84%
000634	000	670	5 TON PACKAGE	04/01/02	SLMM	06 02	3,300.00	0.00	01/31/11	1,943.33	1,356.67	58.89%
000636	000	672	PAVE WH PARKIN	06/05/02	SLMM	06 04	40,593.70	0.00	01/31/11	23,454.16	17,139.54	57.78%
000639	000	675	GRADING	10/30/02	SLMM	06 09	3,720.00	0.00	01/31/11	2,045.99	1,674.01	55.00%
000640	000	676	NEW WAREHOUS	07/31/02	SLMM	06 06	228,672.33	0.00	01/31/11	129,580.97	99,091.36	56.67%
000641	000	677	WAREHOUSE UN	05/31/02	SLMM	06 04	94,729.88	0.00	01/31/11	54,732.85	39,997.03	57.78%
000687	000	719	CENTRAL AIR CO	12/01/04	SLMM	08 10	3,500.00	0.00	01/31/11	1,438.87	2,061.13	41.11%
000709	000	741	HEIL HEAT/COOL	03/01/05	SLMM	09 01	4,500.00	0.00	01/31/11	1,775.00	2,725.00	39.44%
000763	000	790	BLACKTOP PARK	07/01/06	SLMM	10 05	10,270.68	0.00	01/31/11	3,138.25	7,132.43	30.56%
000764	000	790.5	PARKING LOT ST	07/01/06	SLMM	10 05	1,322.40	0.00	01/31/11	404.06	918.34	30.56%
000785	000	810	BLACKTOP PARK	08/02/07	SLMM	11 06	6,640.00	0.00	01/31/11	1,549.34	5,090.66	23.33%
000824	000	847	BUILDING PREP-	06/01/08	SLMM	12 04	51,398.20	0.00	01/31/11	9,137.46	42,260.74	17.78%
000846	000	868	NEW ROOF/GUTT	08/01/09	SLMM	13 06	21,001.74	0.00	01/31/11	2,100.17	18,901.57	10.00%
000847	000	869	BAMBOO ROOM	09/25/09	SLMM	13 08	2,192.06	0.00	01/31/11	194.85	1,997.21	8.89%
000849	000	871	AEP UNDERGRO	11/01/09	SLMM	13 09	24,458.34	0.00	01/31/11	2,038.20	22,420.14	8.33%
000855	000	877	BLACKTOP PARK	08/01/10	SLMM	14 06	9,476.06	0.00	01/31/11	315.86	9,160.20	3.33%
000856	000	878	TRANE 20 TON R	12/01/10	SLMM	14 10	14,363.52	0.00	01/31/11	159.59	14,203.93	1.11%
Class = LH							\$ 998,003.91	\$ 0.00		\$ 535,049.12	\$ 462,954.79	53.61%
Less disposals and transfers							0.00	0.00		0.00	0.00	0.00%
Count = 0												
Net Subtotal							\$ 998,003.91	\$ 0.00		\$ 535,049.12	\$ 462,954.79	53.61%
Count = 60												

### Class = OE

000001	000	2	FIXTURES, DESK	01/01/82	SLMM	00 00	\$ 6,077.00	\$ 0.00	01/31/11	\$ 6,077.00	\$ 0.00	100.00%
000006	000	22	SAFES	12/01/87	SLMM	00 00	980.00	0.00	01/31/11	980.00	0.00	100.00%
000008	000	24	FORK LIFT	03/31/88	SLMM	00 00	2,550.00	0.00	01/31/11	2,550.00	0.00	100.00%
000010	000	31	CHAIRS & CONF.T	02/28/89	SLMM	00 00	566.00	0.00	01/31/11	566.00	0.00	100.00%
000011	000	37	REGISTERS	12/01/89	SLMM	00 00	3,150.00	0.00	01/31/11	3,150.00	0.00	100.00%
000012	000	39	BAR COOLING MA	01/01/89	SLMM	00 00	3,766.00	0.00	01/31/11	3,766.00	0.00	100.00%
000013	000	40	3 USED TRAILER	01/10/90	SLMM	00 00	5,070.00	0.00	01/31/11	5,070.00	0.00	100.00%
000016	000	44	COUNTER	04/19/90	SLMM	00 00	2,000.00	0.00	01/31/11	2,000.00	0.00	100.00%
000017	000	46	EQUIPMENT	05/04/90	SLMM	00 00	4,000.00	0.00	01/31/11	4,000.00	0.00	100.00%
000018	000	50	COUNTER TOPS	05/25/90	SLMM	00 00	5,200.00	0.00	01/31/11	5,200.00	0.00	100.00%
000019	000	51	Fixture	05/25/90	SLMM	00 00	7,000.00	0.00	01/31/11	7,000.00	0.00	100.00%
000021	000	55	COUNTER TOPS	07/10/90	SLMM	00 00	2,960.00	0.00	01/31/11	2,960.00	0.00	100.00%
000023	000	57	TOW MOTOR	09/20/90	SLMM	00 00	7,500.00	0.00	01/31/11	7,500.00	0.00	100.00%
000030	000	64	AIR CONDITIONE	10/24/90	SLMM	00 00	12,800.00	0.00	01/31/11	12,800.00	0.00	100.00%
000031	000	66	RACKS	10/29/90	SLMM	00 00	5,000.00	0.00	01/31/11	5,000.00	0.00	100.00%
000035	000	73	PACKAGING MAC	02/07/92	SLMM	00 00	4,500.00	0.00	01/31/11	4,500.00	0.00	100.00%
000036	000	74	BAGGING MACHI	02/07/92	SLMM	00 00	3,500.00	0.00	01/31/11	3,500.00	0.00	100.00%
000038	000	79	CARDBOARD CO	10/11/93	SLMM	00 00	2,650.00	0.00	01/31/11	2,650.00	0.00	100.00%
000039	000	81	3 ELEC.FORKLIFT	11/09/93	SLMM	00 00	10,000.00	0.00	01/31/11	10,000.00	0.00	100.00%
000040	000	82	DRUG-O-MATIC	05/01/92	SLMM	00 00	2,096.00	0.00	01/31/11	2,096.00	0.00	100.00%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+)	Thru Date	(-)	Current Accum Depreciation	(=)	Pct Dep	
								Salvage Value						
<b>Class = OE</b>														
000043	000	87	9 MONITORS FOR	05/11/94	SLMM	00 00		1,548.00	0.00	01/31/11	1,548.00	0.00	0.00	100.00%
000045	000	89	RC5800 STAND-C	01/27/95	SLMM	00 00		5,250.00	0.00	01/31/11	5,250.00	0.00	0.00	100.00%
000046	000	90	AMER SCIENCE &	04/25/95	SLMM	00 00		582.00	0.00	01/31/11	582.00	0.00	0.00	100.00%
000047	000	91	ANDERSON INST	08/02/95	SLMM	00 00		1,195.00	0.00	01/31/11	1,195.00	0.00	0.00	100.00%
000048	000	92	UNIQUE CHECKO	11/10/95	SLMM	00 00		379.00	0.00	01/31/11	379.00	0.00	0.00	100.00%
000052	000	96	RITRON-10 RADIO	01/03/96	SLMM	00 00		2,376.00	0.00	01/31/11	2,376.00	0.00	0.00	100.00%
000053	000	97	RITRON-1-RADIO	02/27/96	SLMM	00 00		2,425.00	0.00	01/31/11	2,425.00	0.00	0.00	100.00%
000054	000	98	RITRON-4 RADIO	03/05/96	SLMM	00 00		2,075.00	0.00	01/31/11	2,075.00	0.00	0.00	100.00%
000055	000	100	RITRON	03/12/96	SLMM	00 00		197.00	0.00	01/31/11	197.00	0.00	0.00	100.00%
000056	000	101	RITRON	03/22/96	SLMM	00 00		488.00	0.00	01/31/11	488.00	0.00	0.00	100.00%
000058	000	104	RITRON-4 RADIO	06/26/96	SLMM	00 00		1,002.00	0.00	01/31/11	1,002.00	0.00	0.00	100.00%
000059	000	105	RITRON	07/25/96	SLMM	00 00		198.00	0.00	01/31/11	198.00	0.00	0.00	100.00%
000063	000	111	SCISSOR LIFT	08/08/96	SLMM	00 00		2,644.00	0.00	01/31/11	2,644.00	0.00	0.00	100.00%
000064	000	114	5000 MD S HOOK	09/09/96	SLMM	00 00		1,091.00	0.00	01/31/11	1,091.00	0.00	0.00	100.00%
000065	000	116	ELECTRONIC SAL	09/18/96	SLMM	00 00		169.00	0.00	01/31/11	169.00	0.00	0.00	100.00%
000066	000	117	CAT V30D	09/19/96	SLMM	00 00		5,650.00	0.00	01/31/11	5,650.00	0.00	0.00	100.00%
000068	000	119	20 RADIOS	10/01/96	SLMM	00 00		5,215.00	0.00	01/31/11	5,215.00	0.00	0.00	100.00%
000069	000	120	SCISSOR LIFT	10/02/96	SLMM	00 00		2,644.00	0.00	01/31/11	2,644.00	0.00	0.00	100.00%
000070	000	121	MG ELECTRONIC	10/10/96	SLMM	00 00		508.00	0.00	01/31/11	508.00	0.00	0.00	100.00%
000071	000	122	RADIO SHACK	10/11/96	SLMM	00 00		506.00	0.00	01/31/11	506.00	0.00	0.00	100.00%
000074	000	125	SHECK ELECTRO	10/23/96	SLMM	00 00		204.00	0.00	01/31/11	204.00	0.00	0.00	100.00%
000075	000	126	30 CALCULATOR	10/25/96	SLMM	00 00		1,233.00	0.00	01/31/11	1,233.00	0.00	0.00	100.00%
000077	000	128	CMH ELECTRONI	11/01/96	SLMM	00 00		270.00	0.00	01/31/11	270.00	0.00	0.00	100.00%
000078	000	129	FILLMORE GROU	11/06/96	SLMM	00 00		303.00	0.00	01/31/11	303.00	0.00	0.00	100.00%
000079	000	130	CMH ELECTRONI	11/12/96	SLMM	00 00		208.00	0.00	01/31/11	208.00	0.00	0.00	100.00%
000080	000	131	GRAYBAR ELECT	11/14/96	SLMM	00 00		46.00	0.00	01/31/11	46.00	0.00	0.00	100.00%
000082	000	133	GRAYBAR ELEC.	11/22/96	SLMM	00 00		81.00	0.00	01/31/11	81.00	0.00	0.00	100.00%
000083	000	134	RITRON	12/02/96	SLMM	00 00		132.00	0.00	01/31/11	132.00	0.00	0.00	100.00%
000084	000	135	SECURITY LINK	12/02/96	SLMM	00 00		4,092.00	0.00	01/31/11	4,092.00	0.00	0.00	100.00%
000085	000	136	VOISARD MFG.	12/02/96	SLMM	00 00		520.00	0.00	01/31/11	520.00	0.00	0.00	100.00%
000086	000	137	CMH ELECTRONI	12/04/96	SLMM	00 00		123.00	0.00	01/31/11	123.00	0.00	0.00	100.00%
000087	000	138	EASTWOOD MET	12/16/96	SLMM	00 00		1,202.00	0.00	01/31/11	1,202.00	0.00	0.00	100.00%
000088	000	139	NEWMARK	12/19/96	SLMM	00 00		204.00	0.00	01/31/11	204.00	0.00	0.00	100.00%
000089	000	140	RITRON	12/19/96	SLMM	00 00		974.00	0.00	01/31/11	974.00	0.00	0.00	100.00%
000090	000	141	CMH ELECTRONI	12/20/96	SLMM	00 00		192.00	0.00	01/31/11	192.00	0.00	0.00	100.00%
000091	000	142	VISA	12/20/96	SLMM	00 00		2,704.00	0.00	01/31/11	2,704.00	0.00	0.00	100.00%
000092	000	143	NEWMARK	01/07/97	SLMM	00 00		406.00	0.00	01/31/11	406.00	0.00	0.00	100.00%
000093	000	144	RITRON	01/12/97	SLMM	00 00		1,265.00	0.00	01/31/11	1,265.00	0.00	0.00	100.00%
000094	000	145	AMERICAN INT'L	01/15/97	SLMM	00 00		2,214.00	0.00	01/31/11	2,214.00	0.00	0.00	100.00%
000095	000	146	CMH ELECTRONI	01/15/97	SLMM	00 00		54.00	0.00	01/31/11	54.00	0.00	0.00	100.00%
000096	000	147	FASTWOOD MET	01/15/97	SLMM	00 00		2,327.00	0.00	01/31/11	2,327.00	0.00	0.00	100.00%
000098	000	149	RPS INC.	01/21/97	SLMM	00 00		6,390.00	0.00	01/31/11	6,390.00	0.00	0.00	100.00%
000100	000	151	RITRON	01/23/97	SLMM	00 00		198.00	0.00	01/31/11	198.00	0.00	0.00	100.00%
000102	000	153	INT'L ASSET REC	02/28/97	SLMM	00 00		3,583.00	0.00	01/31/11	3,583.00	0.00	0.00	100.00%
000103	000	154	EASTWOOD MET	04/14/97	SLMM	00 00		890.00	0.00	01/31/11	890.00	0.00	0.00	100.00%
000105	000	156	COPECO	05/19/97	SLMM	00 00		3,675.00	0.00	01/31/11	3,675.00	0.00	0.00	100.00%
000106	000	157	RAUTEC	05/27/97	SLMM	00 00		1,446.00	0.00	01/31/11	1,446.00	0.00	0.00	100.00%
000107	000	158	RITRON	05/27/97	SLMM	00 00		1,181.00	0.00	01/31/11	1,181.00	0.00	0.00	100.00%
000109	000	160	CHAMPION SYST	06/15/97	SLMM	00 00		760.00	0.00	01/31/11	760.00	0.00	0.00	100.00%
000110	000	161	ELECTRONIC CE	06/06/97	SLMM	00 00		241.00	0.00	01/31/11	241.00	0.00	0.00	100.00%
000113	000	164	RYZEX RE-MARK	06/17/97	SLMM	00 00		13,332.00	0.00	01/31/11	13,332.00	0.00	0.00	100.00%
000114	000	165	NAT'L CART	06/19/97	SLMM	00 00		845.00	0.00	01/31/11	845.00	0.00	0.00	100.00%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+)	(-)	(=)	Pct Dep	
								Salvage Value				
<b>Class = OE</b>												
000115	000	166	RITRON	06/19/97	SLMM	00 00	1,458.00	0.00	01/31/11	1,458.00	0.00	100.00%
000116	000	167	EASTWOOD MET	06/20/97	SLMM	00 00	529.00	0.00	01/31/11	529.00	0.00	100.00%
000117	000	168	SAMS CLUB	06/20/97	SLMM	00 00	264.00	0.00	01/31/11	264.00	0.00	100.00%
000118	000	170	BRAMBLES-SCIS	07/09/97	SLMM	00 00	3,173.00	0.00	01/31/11	3,173.00	0.00	100.00%
000120	000	172	CMH ELECTRONI	07/15/97	SLMM	00 00	41.00	0.00	01/31/11	41.00	0.00	100.00%
000121	000	173	RITRON-RADIOS	07/23/97	SLMM	00 00	5,211.00	0.00	01/31/11	5,211.00	0.00	100.00%
000122	000	174	3 FORKLIFTS-PO	07/23/97	SLMM	00 00	16,500.00	0.00	01/31/11	16,500.00	0.00	100.00%
000123	000	175	WULFF ENTERPR	08/07/97	SLMM	00 00	1,350.00	0.00	01/31/11	1,350.00	0.00	100.00%
000125	000	177	SAM'S CLUB	09/02/97	SLMM	00 00	666.00	0.00	01/31/11	666.00	0.00	100.00%
000126	000	178	RITRON	09/08/97	SLMM	00 00	330.00	0.00	01/31/11	330.00	0.00	100.00%
000127	000	179	RUZEX RE-MARK	09/08/97	SLMM	00 00	6,732.00	0.00	01/31/11	6,732.00	0.00	100.00%
000130	000	184	RITRON	09/25/97	SLMM	00 00	104.00	0.00	01/31/11	104.00	0.00	100.00%
000135	000	189	RITRON	11/20/97	SLMM	00 00	373.00	0.00	01/31/11	373.00	0.00	100.00%
000136	000	190	RYZEZ	11/25/97	SLMM	00 00	726.00	0.00	01/31/11	726.00	0.00	100.00%
000137	000	191	D.S.-INSERTERS	12/01/97	SLMM	00 00	3,800.00	0.00	01/31/11	3,800.00	0.00	100.00%
000138	000	193	BANK ONE	01/06/98	SLMM	00 00	775.00	0.00	01/31/11	775.00	0.00	100.00%
000139	000	194	RYZEZ RE-MARK	01/27/98	SLMM	00 00	5,931.00	0.00	01/31/11	5,931.00	0.00	100.00%
000142	000	198	LT ASSOC.	02/12/98	SLMM	00 00	1,400.00	0.00	01/31/11	1,400.00	0.00	100.00%
000143	000	199	DOUG SEBAUG	02/16/98	SLMM	00 00	250.00	0.00	01/31/11	250.00	0.00	100.00%
000144	000	200	LT ASSOC.	02/20/98	SLMM	00 00	2,100.00	0.00	01/31/11	2,100.00	0.00	100.00%
000145	000	202	RITRON	03/13/98	SLMM	00 00	2,880.00	0.00	01/31/11	2,880.00	0.00	100.00%
000148	000	205	RYZEZ RE-MARK	04/16/98	SLMM	00 00	285.00	0.00	01/31/11	285.00	0.00	100.00%
000149	000	206	RITRON	05/04/98	SLMM	00 00	178.00	0.00	01/31/11	178.00	0.00	100.00%
000151	000	208	RUZEX RE-MARK	05/21/98	SLMM	00 00	5,973.00	0.00	01/31/11	5,973.00	0.00	100.00%
000152	000	209	NEWMARK	06/08/98	SLMM	00 00	149.00	0.00	01/31/11	149.00	0.00	100.00%
000154	000	211	INT'L ASSET REC	06/24/98	SLMM	00 00	26,403.00	0.00	01/31/11	26,403.00	0.00	100.00%
000155	000	212	INT'L ASSET REC	07/01/98	SLMM	00 00	1,350.00	0.00	01/31/11	1,350.00	0.00	100.00%
000156	000	213	20 STEEL SHELV	07/01/98	SLMM	00 00	2,943.00	0.00	01/31/11	2,943.00	0.00	100.00%
000158	000	215	RITRON	08/03/98	SLMM	00 00	255.00	0.00	01/31/11	255.00	0.00	100.00%
000159	000	216	2 LABEL DISPENS	08/06/98	SLMM	00 00	1,295.00	0.00	01/31/11	1,295.00	0.00	100.00%
000161	000	218	2 LABEL DISPENS	08/10/98	SLMM	00 00	1,251.00	0.00	01/31/11	1,251.00	0.00	100.00%
000162	000	219	RITRON	08/20/98	SLMM	00 00	560.00	0.00	01/31/11	560.00	0.00	100.00%
000164	000	221	RITRON -8 RADIO	09/02/98	SLMM	00 00	1,444.00	0.00	01/31/11	1,444.00	0.00	100.00%
000165	000	222	RYZEZ - 10 PART	11/23/98	SLMM	00 00	5,443.00	0.00	01/31/11	5,443.00	0.00	100.00%
000167	000	224	RITRON	12/29/98	SLMM	00 00	545.00	0.00	01/31/11	545.00	0.00	100.00%
000169	000	226	RITRON	03/11/99	SLMM	00 00	283.00	0.00	01/31/11	283.00	0.00	100.00%
000172	000	229	RITRON	05/24/99	SLMM	00 00	330.00	0.00	01/31/11	330.00	0.00	100.00%
000173	000	230	NATL RENTAL - S	05/05/99	SLMM	00 00	9,807.00	0.00	01/31/11	9,807.00	0.00	100.00%
000174	000	231	LT ASSOC-PALLE	06/23/99	SLMM	00 00	6,550.00	0.00	01/31/11	6,550.00	0.00	100.00%
000175	000	232	RITRON - RADIOS	06/07/99	SLMM	00 00	1,222.00	0.00	01/31/11	1,222.00	0.00	100.00%
000177	000	234	BALER-LT ASSOC	07/26/99	SLMM	00 00	3,500.00	0.00	01/31/11	3,500.00	0.00	100.00%
000178	000	235	RITRON	07/26/99	SLMM	00 00	318.00	0.00	01/31/11	318.00	0.00	100.00%
000179	000	236	LT ASSOC	08/16/99	SLMM	00 00	1,520.00	0.00	01/31/11	1,520.00	0.00	100.00%
000180	000	237	US POSTMASTER	08/30/99	SLMM	00 00	2,924.00	0.00	01/31/11	2,924.00	0.00	100.00%
000181	000	238	4 TENNANT SWE	09/15/99	SLMM	00 00	2,250.00	0.00	01/31/11	2,250.00	0.00	100.00%
000183	000	240	20 PALLET JACKS	09/21/99	SLMM	00 00	6,000.00	0.00	01/31/11	6,000.00	0.00	100.00%
000184	000	241	TOTE CARTS	09/23/99	SLMM	00 00	39,287.00	0.00	01/31/11	39,287.00	0.00	100.00%
000187	000	243	RITRON-RADIOS	10/18/99	SLMM	00 00	7,767.00	0.00	01/31/11	7,767.00	0.00	100.00%
000188	000	244	3 HYSTER-RUSSE	10/21/99	SLMM	00 00	10,850.00	0.00	01/31/11	10,850.00	0.00	100.00%
000190	000	246	RYZEZ RE-MARK	10/25/99	SLMM	00 00	696.00	0.00	01/31/11	696.00	0.00	100.00%
000191	000	247	STEEL HIGH EDN	11/26/99	SLMM	00 00	1,395.00	0.00	01/31/11	1,395.00	0.00	100.00%
000192	000	248	THERMO PLASTIC	11/26/99	SLMM	00 00	405.00	0.00	01/31/11	405.00	0.00	100.00%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+)	(-)	Current Accum Depreciation	Net Book Value	Pct Dep
								Salvage Value	Thru Date			
<b>Class = OE</b>												
000196	000	252	ALL POWER BATT	01/20/00	SLMM	00 00	920.00	0.00	01/31/11	920.00	0.00	100.00%
000197	000	253	DEWALT POWER	01/06/00	SLMM	00 00	1,436.00	0.00	01/31/11	1,436.00	0.00	100.00%
000200	000	256	21TRAGERS	03/02/00	SLMM	00 00	6,400.00	0.00	01/31/11	6,400.00	0.00	100.00%
000201	000	257	ALARM/PULLSHO	03/20/00	SLMM	00 00	7,490.00	0.00	01/31/11	7,490.00	0.00	100.00%
000204	000	260	SHELVING	04/17/00	SLMM	00 00	3,334.00	0.00	01/31/11	3,334.00	0.00	100.00%
000205	000	261	YARD TRACTOR	04/25/00	SLMM	00 00	6,125.00	0.00	01/31/11	6,125.00	0.00	100.00%
000206	000	262	FURN, STORAGE	04/25/00	SLMM	00 00	6,155.00	0.00	01/31/11	6,155.00	0.00	100.00%
000207	000	263	DP CUSTOM LIGH	04/28/00	SLMM	00 00	3,254.00	0.00	01/31/11	3,254.00	0.00	100.00%
000208	000	264	32 POLE DISPLAY	05/03/00	SLMM	00 00	4,690.00	0.00	01/31/11	4,690.00	0.00	100.00%
000209	000	265	200 TELEPHONES	05/03/00	SLMM	00 00	2,800.00	0.00	01/31/11	2,800.00	0.00	100.00%
000210	000	266	440 CT TELEPHO	05/03/00	SLMM	00 00	13,410.00	0.00	01/31/11	13,410.00	0.00	100.00%
000211	000	267	LT ASSOC	05/19/00	SLMM	00 00	2,000.00	0.00	01/31/11	2,000.00	0.00	100.00%
000212	000	271	6 LAMINATING PR	06/19/00	SLMM	00 00	1,170.00	0.00	01/31/11	1,170.00	0.00	100.00%
000213	000	511	EASTWOOD MET	07/11/00	SLMM	00 00	3,024.00	0.00	01/31/11	3,024.00	0.00	100.00%
000214	000	514	LT. ASSOC	07/31/00	SLMM	00 00	7,227.00	0.00	01/31/11	7,227.00	0.00	100.00%
000215	000	515	LT. ASSOC.9 PAL	08/25/00	SLMM	00 00	1,642.00	0.00	01/31/11	1,642.00	0.00	100.00%
000216	000	516	LT. ASSOC. SHEL	08/07/00	SLMM	00 00	2,605.00	0.00	01/31/11	2,605.00	0.00	100.00%
000217	000	518	LT. ASSOC. SHELV	09/19/00	SLMM	00 00	13,574.00	0.00	01/31/11	13,574.00	0.00	100.00%
000218	000	520	INDUSTRIAL TOO	09/21/00	SLMM	00 00	1,848.00	0.00	01/31/11	1,848.00	0.00	100.00%
000219	000	521	LT. ASSOC. BATTE	09/28/00	SLMM	00 00	2,900.00	0.00	01/31/11	2,900.00	0.00	100.00%
000222	000	545	LT ASSOC	10/09/00	SLMM	00 00	9,882.00	0.00	01/31/11	9,882.00	0.00	100.00%
000223	000	546	1,200 - 3X48 FENC	11/10/00	SLMM	00 00	3,024.00	0.00	01/31/11	3,024.00	0.00	100.00%
000224	000	548	8 CROWN ORDER	11/13/00	SLMM	00 00	29,000.00	0.00	01/31/11	29,000.00	0.00	100.00%
000225	000	549	FASTENERS-RET	11/22/00	SLMM	00 00	1,997.00	0.00	01/31/11	1,997.00	0.00	100.00%
000226	000	550	25 ROLLING LADD	11/06/00	SLMM	00 00	5,133.00	0.00	01/31/11	5,133.00	0.00	100.00%
000227	000	551	POCKET STORAG	12/20/00	SLMM	00 00	3,064.00	0.00	01/31/11	3,064.00	0.00	100.00%
000228	000	552	15 USED REGIST	12/28/00	SLMM	00 00	7,000.00	0.00	01/31/11	7,000.00	0.00	100.00%
000229	000	563	DOUG SEBAUGH	11/15/00	SLMM	00 00	3,000.00	0.00	01/31/11	3,000.00	0.00	100.00%
000230	000	571	OFFICE AIR CON	02/15/00	SLMM	00 00	11,800.00	0.00	01/31/11	11,800.00	0.00	100.00%
000232	000	573	DISPLAYS-MODE	02/28/01	SLMM	00 00	4,093.00	0.00	01/31/11	4,093.00	0.00	100.00%
000233	000	575	WALKIE TALKIES	01/25/01	SLMM	00 00	2,250.00	0.00	01/31/11	2,250.00	0.00	100.00%
000234	000	578	2 CHEM DRUM	01/30/01	SLMM	00 00	2,541.00	0.00	01/31/11	2,541.00	0.00	100.00%
000235	000	579	DISPLAY-MODER	01/04/01	SLMM	00 00	1,068.00	0.00	01/31/11	1,068.00	0.00	100.00%
000236	000	580	RAYMOND MODE	01/04/01	SLMM	00 00	3,000.00	0.00	01/31/11	3,000.00	0.00	100.00%
000237	000	581	808 SYSTEM-J-BU	01/09/01	SLMM	00 00	2,000.00	0.00	01/31/11	2,000.00	0.00	100.00%
000238	000	582	DATAVISION-48 C	02/16/01	SLMM	00 00	2,636.00	0.00	01/31/11	2,636.00	0.00	100.00%
000239	000	584	USED 5TH WHEE	02/26/01	SLMM	00 00	2,000.00	0.00	01/31/11	2,000.00	0.00	100.00%
000240	000	587	MAILING MACHIN	03/19/01	SLMM	00 00	13,375.00	0.00	01/31/11	13,375.00	0.00	100.00%
000241	000	588	?	03/23/01	SLMM	00 00	1,642.00	0.00	01/31/11	1,642.00	0.00	100.00%
000242	000	589	2 PALLET JACKS,	03/27/01	SLMM	00 00	5,500.00	0.00	01/31/11	5,500.00	0.00	100.00%
000244	000	594	LT ASSOCIATES	01/19/01	SLMM	00 00	4,443.00	0.00	01/31/11	4,443.00	0.00	100.00%
000245	000	598	VALCO EQUIPM	04/13/01	SLMM	00 00	12,900.00	0.00	01/31/11	12,900.00	0.00	100.00%
000246	000	600	LT ASSOC-VARIO	03/30/01	SLMM	00 00	1,070.00	0.00	01/31/11	1,070.00	0.00	100.00%
000247	000	601	3 USED KALMAR	04/25/01	SLMM	00 00	12,420.00	0.00	01/31/11	12,420.00	0.00	100.00%
000248	000	602	RUSSELL EQUIP	05/04/01	SLMM	00 00	11,600.00	0.00	01/31/11	11,600.00	0.00	100.00%
000249	000	606	2 BUCKET ELEVA	05/21/01	SLMM	00 00	2,000.00	0.00	01/31/11	2,000.00	0.00	100.00%
000251	000	620	5 TOWMOTORS	07/13/01	SLMM	00 00	2,750.00	0.00	01/31/11	2,750.00	0.00	100.00%
000252	000	623	RAYTEC-PHONES	07/13/01	SLMM	00 00	2,433.00	0.00	01/31/11	2,433.00	0.00	100.00%
000253	000	624	LT ASSOC	07/18/01	SLMM	00 00	3,038.00	0.00	01/31/11	3,038.00	0.00	100.00%
000254	000	626	LT ASSOC	07/30/01	SLMM	00 00	2,665.00	0.00	01/31/11	2,665.00	0.00	100.00%
000255	000	627	GRAYBILL	08/03/01	SLMM	00 00	8,000.00	0.00	01/31/11	8,000.00	0.00	100.00%
000256	000	630	COPIERS AGAIN	08/08/01	SLMM	00 00	412.00	0.00	01/31/11	412.00	0.00	100.00%

# FLOWER FACTORY, INC.

## Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+)	(-)	Current Accum Depreciation	Net Book Value	Pct Dep
								Salvage Value	Thru Date			
<b>Class = OE</b>												
000257	000	632	COPIERS AGAIN	09/06/01	SLMM	00 00	389.00	0.00	01/31/11	389.00	0.00	100.00%
000258	000	641	WAREHOUSE EQ	03/13/01	SLMM	00 00	5,200.00	0.00	01/31/11	5,200.00	0.00	100.00%
000624	000	660	KEYSTONE UPRI	05/15/02	SLMM	00 00	3,320.00	0.00	01/31/11	3,320.00	0.00	100.00%
000625	000	661	KEYSTONE UPRI	06/06/02	SLMM	00 00	3,900.00	0.00	01/31/11	3,900.00	0.00	100.00%
000626	000	662	RETURN OF USE	04/01/02	SLMM	00 00	(2,105.00)	0.00	01/31/11	(2,105.00)	0.00	100.00%
000627	000	663	SKATE CONVEYO	06/03/02	SLMM	00 00	3,865.00	0.00	01/31/11	3,865.00	0.00	100.00%
000628	000	664	USED CROWN FO	06/04/02	SLMM	00 00	5,400.00	0.00	01/31/11	5,400.00	0.00	100.00%
000629	000	665	CROWN FORKLIF	07/01/02	SLMM	00 00	2,300.00	0.00	01/31/11	2,300.00	0.00	100.00%
000630	000	666	CONVEYORS	07/16/02	SLMM	00 00	1,600.00	0.00	01/31/11	1,600.00	0.00	100.00%
000638	000	674	SHELVING	06/20/02	SLMM	00 00	10,000.00	0.00	01/31/11	10,000.00	0.00	100.00%
000648	000	648	FOLDING MACHIN	06/01/03	SLMM	00 00	1,000.00	0.00	01/31/11	1,000.00	0.00	100.00%
000649	000	649	BELL & HOWELL	06/24/03	SLMM	00 00	10,500.00	0.00	01/31/11	10,500.00	0.00	100.00%
000650	000	649A	TAX ON MAILING	06/24/03	SLMM	00 00	603.75	0.00	01/31/11	603.75	0.00	100.00%
000651	000	685	PHOTO ROOM LIG	08/01/03	SLMM	00 00	3,526.00	0.00	01/31/11	3,526.00	0.00	100.00%
000653	000	687	DUPLO AUTOMAT	09/25/03	SLMM	00 00	2,700.00	0.00	01/31/11	2,700.00	0.00	100.00%
000659	000	693	STEINBOCK BOS	12/01/03	SLMM	00 00	4,230.00	0.00	01/31/11	4,230.00	0.00	100.00%
000660	000	694	STEINBOCK BOS	12/01/03	SLMM	00 00	4,230.00	0.00	01/31/11	4,230.00	0.00	100.00%
000661	000	695	STEINBOCK BOS	12/01/03	SLMM	00 00	4,230.00	0.00	01/31/11	4,230.00	0.00	100.00%
000662	000	696	YALE ORDER PIC	12/01/03	SLMM	00 00	4,230.00	0.00	01/31/11	4,230.00	0.00	100.00%
000663	000	697	YALE ORDER PIC	12/01/03	SLMM	00 00	4,230.00	0.00	01/31/11	4,230.00	0.00	100.00%
000664	000	698	A&G MERCURY F	12/01/03	SLMM	00 00	2,643.75	0.00	01/31/11	2,643.75	0.00	100.00%
000665	000	699	A&G MERCURY F	12/01/03	SLMM	00 00	2,643.75	0.00	01/31/11	2,643.75	0.00	100.00%
000667	000	701	ELECTRIC CUTTE	01/02/04	SLMM	00 00	2,396.25	0.00	01/31/11	2,396.25	0.00	100.00%
000668	000	702	RISOGRAPH COP	01/05/04	SLMM	00 00	8,520.00	0.00	01/31/11	8,520.00	0.00	100.00%
000671	000	705	CROWN SP3020-3	05/17/04	SLMM	00 04	2,135.00	0.00	01/31/11	2,033.33	101.67	95.24%
000672	000	706	CROWN SP3020-3	05/17/04	SLMM	00 04	2,410.00	0.00	01/31/11	2,295.26	114.74	95.24%
000673	000	707	CROWN SP3020-3	05/17/04	SLMM	00 04	2,410.00	0.00	01/31/11	2,295.26	114.74	95.24%
000675	000	709	AUTOMATIC FOL	05/18/04	SLMM	00 00	4,050.00	0.00	01/31/11	4,050.00	0.00	100.00%
000676	000	710	AUTOMATIC TAB	05/14/04	SLMM	00 00	4,266.00	0.00	01/31/11	4,266.00	0.00	100.00%
000677	000	711	TOSHIBA DP8070	05/01/04	SLMM	00 00	5,112.00	0.00	01/31/11	5,112.00	0.00	100.00%
000683	000	717	16X21 SHRINKWS	09/08/04	SLMM	03 07	5,536.69	0.00	01/31/11	3,552.71	1,983.98	64.17%
000685	000	685	FOX SLP STRETC	10/15/04	SLMM	00 08	13,316.25	0.00	01/31/11	12,048.02	1,268.23	90.48%
000692	000	724	TWIST TIE MACH	12/01/04	SLMM	00 10	2,289.75	0.00	01/31/11	2,017.17	272.58	88.10%
000694	000	726	WALKIE TALKIES	12/02/04	SLMM	00 10	5,819.49	0.00	01/31/11	5,121.41	692.08	88.10%
000695	000	729	1984 HOBBS TRA	12/13/04	SLMM	00 10	1,075.00	0.00	01/31/11	947.01	127.99	88.09%
000696	000	728	1985 HOBBS TRA	12/13/04	SLMM	00 10	1,075.00	0.00	01/31/11	947.01	127.99	88.09%
000697	000	727	STORAGE TRAILE	12/13/04	SLMM	00 10	1,065.00	0.00	01/31/11	938.19	126.81	88.09%
000698	000	730	4 USED COPIERS	12/17/04	SLMM	00 00	3,195.00	0.00	01/31/11	3,195.00	0.00	100.00%
000704	000	737	HYDRAULIC LIFT	01/07/05	SLMM	00 00	2,119.35	0.00	01/31/11	2,119.35	0.00	100.00%
000739	000	769	1985 MONON TRA	10/04/05	SLMM	01 08	2,564.00	0.00	01/31/11	1,953.54	610.46	76.19%
000740	000	770	USED MANLIFTS	10/03/05	SLMM	01 08	2,120.00	0.00	01/31/11	1,615.25	504.75	76.19%
000741	000	771	CROWN FORKLIF	10/01/05	SLMM	01 08	29,890.00	0.00	01/31/11	22,773.33	7,116.67	76.19%
000742	000	772	WALKIE TALKIES	11/04/05	SLMM	01 09	4,141.36	0.00	01/31/11	3,106.00	1,035.36	75.00%
000743	000	773	SHELVING (LOZIE	12/01/05	SLMM	00 00	13,708.00	0.00	01/31/11	13,708.00	0.00	100.00%
000745	000	775	STEELCASE AVE	12/15/05	SLMM	02 10	5,300.00	0.00	01/31/11	3,422.91	1,877.09	64.58%
000747	000	776	OFFICE CHAIRS (	01/05/06	SLMM	02 11	2,473.53	0.00	01/31/11	1,571.71	901.82	63.54%
000754	000	783	USED BALER (LT	04/01/06	SLMM	03 02	1,590.00	0.00	01/31/11	960.62	629.38	60.42%
000756	000	756	RAYMOND 537 O	04/10/06	SLMM	02 02	18,497.00	0.00	01/31/11	12,771.74	5,725.26	69.05%
000758	000	785	USED MITA & TOS	05/19/06	SLMM	00 00	5,512.00	0.00	01/31/11	5,512.00	0.00	100.00%
000761	000	788	WAREHOUSE SH	06/19/06	SLMM	03 05	4,863.28	0.00	01/31/11	2,786.25	2,077.03	57.29%
000765	000	791	WAREHOUSE SH	08/01/06	SLMM	03 06	7,897.00	0.00	01/31/11	4,442.08	3,454.92	56.25%
000768	000	794	YALE HI-LOWS (6	09/05/06	SLMM	00 07	6,360.00	0.00	01/31/11	5,618.00	742.00	88.33%

**FLOWER FACTORY, INC.**

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	(-) Thru Date	Current Accum Depreciation	(=) Net Book Value	Pct Dep
<b>Class = OE</b>												
000769	000	795	HYSTER HI-LOWS	09/11/06	SLMM	00 07	3,180.00	0.00	01/31/11	2,809.00	371.00	88.33%
000771	000	796	WH SHELVING (W	11/02/06	SLMM	03 09	11,512.68	0.00	01/31/11	6,116.13	5,396.55	53.13%
000779	000	804	ROLLING STAIRW	04/01/07	SLMM	04 02	3,180.00	0.00	01/31/11	1,523.75	1,656.25	47.92%
000784	000	809	SECURITY CAME	06/01/07	SLMM	04 04	5,215.61	0.00	01/31/11	2,390.48	2,825.13	45.83%
000788	000	813	2 USED 1984 FRU	09/04/07	SLMM	03 07	2,120.00	0.00	01/31/11	1,034.76	1,085.24	48.81%
000789	000	814	WULFF ENT (14 U	10/01/07	SLMM	00 00	5,830.00	0.00	01/31/11	5,830.00	0.00	100.00%
000793	000	817	3 YALE & 3 KOMA	11/01/07	SLMM	01 09	24,486.00	0.00	01/31/11	15,915.90	8,570.10	65.00%
000795	000	819	17 OVERHEAD HE	12/31/07	SLMM	03 11	12,614.00	0.00	01/31/11	5,556.16	7,057.84	44.05%
000796	000	820	WH LIGHT FIXTUR	12/31/07	SLMM	03 11	8,337.84	0.00	01/31/11	3,672.62	4,665.22	44.05%
000798	000	823	USED MAN LIFT (	12/27/07	SLMM	03 11	1,060.00	0.00	01/31/11	466.90	593.10	44.05%
000799	000	822	CROWN STAND U	12/01/07	SLMM	03 10	2,825.00	0.00	01/31/11	1,277.97	1,547.03	45.24%
000804	000	827	PHONE SYS FRO	03/01/08	SLMM	02 01	1,101.87	0.00	01/31/11	642.75	459.12	58.33%
000810	000	833	CROWN HI-LO'S (	04/25/08	SLMM	02 03	13,992.00	0.00	01/31/11	7,695.60	6,296.40	55.00%
000811	000	834	MOTORIZED PAL	04/29/08	SLMM	02 03	5,300.00	0.00	01/31/11	2,915.00	2,385.00	55.00%
000815	000	838	USED TOYOTA 7F	05/01/08	SLMM	04 03	3,174.00	0.00	01/31/11	1,246.93	1,927.07	39.29%
000816	000	839	USED NISSAN PJ	05/01/08	SLMM	04 03	5,400.00	0.00	01/31/11	2,121.43	3,278.57	39.29%
000818	000	841	SCISSOR LIFT (JL	05/23/08	SLMM	04 04	2,650.00	0.00	01/31/11	1,009.51	1,640.49	38.09%
000819	000	842	USED KOMATUS	05/20/08	SLMM	04 04	4,134.00	0.00	01/31/11	1,574.85	2,559.15	38.10%
000820	000	843	5 BATTERY CHAR	05/20/08	SLMM	04 04	2,120.00	0.00	01/31/11	807.62	1,312.38	38.10%
000821	000	844	16 MOTREC E280	05/20/08	SLMM	04 04	8,480.00	0.00	01/31/11	3,230.48	5,249.52	38.10%
000825	000	848	USED RAYMOND	07/01/08	SLMM	04 05	8,480.00	0.00	01/31/11	3,129.53	5,350.47	36.90%
000828	000	OE	5 PALLET JACKS	09/01/08	SLMM	04 07	1,112.94	0.00	01/31/11	384.22	728.72	34.52%
000831	000	853	USED GENERAL	09/05/08	SLMM	05 07	3,100.50	0.00	01/31/11	936.60	2,163.90	30.21%
000833	000	855	RADIOS (20) RITR	09/19/08	SLMM	04 08	3,885.96	0.00	01/31/11	1,295.33	2,590.63	33.33%
000836	000	858	RADIOS (30) RITR	10/10/08	SLMM	04 08	4,744.56	0.00	01/31/11	1,581.53	3,163.03	33.33%
000840	000	862	HOOVER SHELV	12/01/08	SLMM	05 10	49,217.90	0.00	01/31/11	13,329.85	35,888.05	27.08%
000841	000	863	10 OVERHEAD HE	12/01/08	SLMM	04 10	25,978.03	0.00	01/31/11	8,040.82	17,937.21	30.95%
000842	000	864	OFFICE PARTITIO	12/01/08	SLMM	05 10	1,590.00	0.00	01/31/11	430.62	1,159.38	27.08%
000843	000	866	WH LIGHT FIXTUR	12/01/08	SLMM	04 10	2,261.11	0.00	01/31/11	699.87	1,561.24	30.95%
000844	000	865	OVERHEAD HEAT	12/31/08	SLMM	04 11	2,226.00	0.00	01/31/11	662.50	1,563.50	29.76%
000845	000	867	RISO COPIERS U	05/01/09	SLMM	01 03	2,544.00	0.00	01/31/11	1,483.99	1,060.01	58.33%
000848	000	870	SAMSUNG 7400 P	10/15/09	SLMM	03 08	23,056.27	0.00	01/31/11	6,148.33	16,907.94	26.67%
000851	000	873	1986 USED GREA	03/24/10	SLMM	06 02	1,616.25	0.00	01/31/11	192.41	1,423.84	11.90%
000852	000	874	1996 USED STRIC	03/24/10	SLMM	06 02	1,722.75	0.00	01/31/11	205.08	1,517.67	11.90%
000853	000	875	WAREHOUSE LIG	04/30/10	SLMM	06 03	34,154.89	0.00	01/31/11	3,659.45	30,495.44	10.71%
000857	000	879	USED PARAGON	12/15/10	SLMM	06 10	2,500.00	0.00	01/31/11	29.76	2,470.24	1.19%
Class = OE							\$ 1,191,554.36	\$ 0.00		\$ 977,092.38	\$ 214,461.98	82.00%
Less disposals and transfers							(2,500.00)	0.00		(29.76)	(2,470.24)	1.19%
Count = 1												
Net Subtotal							\$ 1,189,054.36	\$ 0.00		\$ 977,062.62	\$ 211,991.74	82.17%
Count = 263												

**Class = SW**

000619	000	655	FAS ASSET ACCO	12/01/02	SLMM	00 00	\$ 1,640.81	\$ 0.00	01/31/11	\$ 1,640.81	\$ 0.00	100.00%
000644	000	680	JDE SOFTWARE	12/08/02	SLMM	00 00	208,804.73	0.00	01/31/11	208,804.73	0.00	100.00%
000645	000	681	JDE CUSTOM PR	03/31/03	SLMM	00 00	524,872.93	0.00	01/31/11	524,872.93	0.00	100.00%
000646	000	682	INTEREST ON 20	03/31/03	SLMM	00 00	6,323.00	0.00	01/31/11	6,323.00	0.00	100.00%
000654	000	688	SMART ADDRESS	09/25/03	SLMM	00 00	1,991.52	0.00	01/31/11	1,991.52	0.00	100.00%
000693	000	725	MACAFEE WEBS	12/01/04	SLMM	00 00	9,052.50	0.00	01/31/11	9,052.50	0.00	100.00%
000710	000	741	DELL WINDOWS	03/01/05	SLMM	00 00	1,899.70	0.00	01/31/11	1,899.70	0.00	100.00%
000711	000	742	CDW BACK UP SO	03/01/05	SLMM	00 00	1,552.24	0.00	01/31/11	1,552.24	0.00	100.00%

**FLOWER FACTORY, INC.**

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	(-) Thru Date	Current Accum Depreciation	(=) Net Book Value	Pct Dep
<b>Class = SW</b>												
000714	000	745	DELL E-MAIL SER	03/01/05	SLMM	00 00	13,452.45	0.00	01/31/11	13,452.45	0.00	100.00%
000720	000	750	DELL NETWORK	04/15/05	SLMM	00 00	7,115.07	0.00	01/31/11	7,115.07	0.00	100.00%
000721	000	751	IBM SOFTWARE/A	04/01/05	SLMM	00 00	4,809.25	0.00	01/31/11	4,809.25	0.00	100.00%
000723	000	753	BACK UP SOFTW	05/01/05	SLMM	00 00	4,712.14	0.00	01/31/11	4,712.14	0.00	100.00%
000729	000	759	ARCTOOLS/400 &	06/01/05	SLMM	00 00	6,388.93	0.00	01/31/11	6,388.93	0.00	100.00%
000748	000	778	PHOTO ROOMSC	07/01/05	SLMM	00 00	173,133.63	0.00	01/31/11	173,133.63	0.00	100.00%
000755	000	782	BACKUP SOFTWA	04/01/06	SLMM	00 00	1,691.77	0.00	01/31/11	1,691.77	0.00	100.00%
000777	000	803	AXAPTA SOFTWA	04/30/07	SLMM	01 03	809,050.74	0.00	01/31/11	606,788.05	202,262.69	75.00%
000778	000	802	AXAPTA SOFTWA	04/01/07	SLMM	01 02	152,093.84	0.00	01/31/11	116,605.28	35,488.56	76.67%
000791	000	815	CISCO FIREWALL	11/16/07	SLMM	00 00	2,916.95	0.00	01/31/11	2,916.95	0.00	100.00%
000830	000	852	AXAPTA SOFTWA	09/30/08	SLMM	02 08	+389,129.34	0.00	01/31/11	204,460.36	233,568.98	46.67%
				<b>Class = SW</b>			<b>\$ 2,369,631.54</b>	<b>\$ 0.00</b>		<b>\$ 1,898,211.31</b>	<b>\$ 471,420.23</b>	<b>80.11%</b>
				Less disposals and transfers			0.00	0.00		0.00	0.00	0.00%
				Count = 0								
				<b>Net Subtotal</b>			<b>\$ 2,369,631.54</b>	<b>\$ 0.00</b>		<b>\$ 1,898,211.31</b>	<b>\$ 471,420.23</b>	<b>80.11%</b>
				Count = 19								
<b>Class = TM</b>												
000597	000	510	REGISTERED TR	08/20/96	SLMM	00 07	\$ 1,319.00	\$ 0.00	01/31/11	\$ 1,267.69	\$ 51.31	96.11%
000701	001	733	CAPITALIZED AD	09/01/04	SLMM	03 07	226,589.00	0.00	01/31/06	60,423.73	166,165.27	26.67%
	002	733	CAPITALIZED AD	09/01/04	SLMM	00 00	322,411.00	0.00	01/31/11	322,411.00	0.00	100.00%
000797	000	821	WELLS FARGO LO	12/27/07	SLMM	00 00	127,706.41	0.00	01/31/11	127,706.41	0.00	100.00%
000806	000	829	WELLS FARGO LO	04/01/08	SLMM	00 00	24,921.84	0.00	01/31/11	24,921.84	0.00	100.00%
000817	000	840	LOAN ORIGINATI	05/01/08	SLMM	00 00	21,802.25	0.00	01/31/11	21,802.25	0.00	100.00%
				<b>Class = TM</b>			<b>\$ 724,749.50</b>	<b>\$ 0.00</b>		<b>\$ 558,532.92</b>	<b>\$ 166,216.58</b>	<b>77.07%</b>
				Less disposals and transfers			(226,589.00)	0.00		(60,423.73)	(166,165.27)	26.67%
				Count = 1								
				<b>Net Subtotal</b>			<b>\$ 498,160.50</b>	<b>\$ 0.00</b>		<b>\$ 498,109.19</b>	<b>\$ 51.31</b>	<b>99.99%</b>
				Count = 5								
				<b>Grand Total</b>			<b>\$ 6,617,671.79</b>	<b>\$ 0.00</b>		<b>\$ 5,170,788.36</b>	<b>\$ 1,446,883.43</b>	<b>78.14%</b>
				Less disposals and transfers			(255,854.62)	0.00		(81,537.63)	(174,316.99)	31.87%
				Count = 8								
				<b>Net Grand Total</b>			<b>\$ 6,361,817.17</b>	<b>\$ 0.00</b>		<b>\$ 5,089,250.73</b>	<b>\$ 1,272,566.44</b>	<b>80.00%</b>
				Count = 601								

**FLOWER FACTORY, INC.**

Net Book Value Report

Book = Internal

FYE Month = December

Sys No	Ext	Co Asset No	Description	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
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**Report Assumptions**

**Report Name:** Net Book Value

**Source Report:** <Standard Report>

**Calculation Assumptions:**

Include Sec 168 Allowance & Sec 179: No

**Group/Sorting Criteria:**

Group = Active Assets

Include Assets that meet the following conditions:

Activity is currently A,F,J,K,L,M,N,D

Sorted by: Class (with subtotals), System No, Extension

**In re              Flower Factory, Inc.**

Case No. 11-60406

**Debtor**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY				
			CONTINGENT T	UNLIQUIDATED L	DISPUTED I Q U I D A T E D	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	AMOUNT ENTITLED TO PRIORITY
Account No.		Real estate taxes				0.00	
Creditor #: 1 Jim Rokakis Cuyahoga County Treasurer 1219 Ontario Street Cleveland, OH 44113						56,897.05	56,897.05
Account No.		4th quarter 2010 CAT taxes				0.00	
Creditor #: 2 State of Ohio Department of Taxation c/o Ohio Attorney General 150 East Gay Street Columbus, OH 43215						23,019.00	23,019.00
Account No.							
Account No.							
Account No.							
Account No.							
Sheet <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Total of this page)			<u>0.00</u>	
						<u>79,916.05</u>	<u>79,916.05</u>
			Total (Report on Summary of Schedules)			<u>0.00</u>	
						<u>79,916.05</u>	<u>79,916.05</u>

In re Flower Factory, Inc.  
DebtorCase No. 11-60406**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
<b>Creditor #:</b> 1 <b>A-W Products Co.</b> <b>14 Gardner St</b> <b>Port Jervis, NY 12771</b>		-				<b>3,244.12</b>
Account No.						
<b>Creditor #:</b> 2 <b>A. Meyers &amp; Sons Corp.</b> <b>325 W. 38th Street</b> <b>New York, NY 10018</b>		-				<b>2,971.65</b>
Account No.						
<b>Creditor #:</b> 3 <b>ABF Freight Systems, Inc.</b> <b>344 Portage Blvd.</b> <b>Kent, OH 44240</b>		-				<b>4,071.16</b>
Account No.						
<b>Creditor #:</b> 4 <b>ABI USA Sales Corporation</b> <b>2987 S. Alemeda St</b> <b>Los Angeles, CA 90058</b>		-				<b>4,439.52</b>
<b>Subtotal</b> (Total of this page)						<b>14,726.45</b>
<b>103</b> continuation sheets attached						

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
<b>Creditor #: 5</b> <b>Ade (New Ade Inc.)</b> <b>49 Garfield St</b> <b>Holyoke, MA 01040</b>						<b>12,364.26</b>
Account No.						
<b>Creditor #: 6</b> <b>Adhesive Technologies</b> <b>3 Merrill Industrial Dr</b> <b>Hampton, NH 03842</b>						<b>5,059.08</b>
Account No.						
<b>Creditor #: 7</b> <b>ADP, Inc.</b> <b>PO Box 78415</b> <b>Phoenix, AZ 85062</b>						<b>1,767.63</b>
Account No.						
<b>Creditor #: 8</b> <b>ADP, Inc.</b> <b>PO Box 0500</b> <b>Carol Stream, IL 60132</b>						<b>164.09</b>
Account No.						
<b>Creditor #: 9</b> <b>ADP, Inc.</b> <b>PO Box 9001007</b> <b>Louisville, KY 40290-1007</b>						<b>450.50</b>
Sheet no. <u>1</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>19,805.56</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.					
<b>Creditor #: 10</b> <b>ADP, Inc.</b> <b>504 Clinton Center Dr., Ste 4400</b> <b>Clinton, MS 39056</b>	-				<b>1,040.56</b>
Account No.					
<b>Creditor #: 11</b> <b>Akzan Distributing Co.</b> <b>1242 S. Hill Street</b> <b>Los Angeles, CA 90015</b>	-				<b>4,663.20</b>
Account No.					
<b>Creditor #: 12</b> <b>Albanese Confectionery Group</b> <b>5441 E. Lincoln Hwy.</b> <b>Merrillville, IN 46410</b>	-				<b>1,087.80</b>
Account No.					
<b>Creditor #: 13</b> <b>Alef Packaging Co.</b> <b>12300 McNulty Rd</b> <b>Philadelphia, PA 19154</b>	-				<b>17,622.40</b>
Account No.					
<b>Creditor #: 14</b> <b>ALEMIT Properties, LLC</b> <b>5655 Whipple Ave</b> <b>North Canton, OH 44720</b>	-	<b>Note payable</b>			<b>6,240,459.00</b>
Sheet no. <u>2</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>6,264,872.96</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.			<b>NOTICE ONLY</b>			<b>0.00</b>
Creditor #: 15 <b>Jorge C. Alexandres</b> 207 Edwards St. Canfield, OH 44406	-					
Account No.						
Creditor #: 16 <b>Allary Corporation</b> PO Box 693 Livingston, NJ 07039	-					<b>6,720.31</b>
Account No.						
Creditor #: 17 <b>Allied Int'l Corp.</b> 101 Dover Rd Glen Burnie, MD 21060	-					<b>10.56</b>
Account No.						
Creditor #: 18 <b>Allstate Closeouts</b> 14038 Park Place Cerritos, CA 90703	-					<b>126,403.67</b>
Account No.						
Creditor #: 19 <b>Allstate Floral &amp; Craft Inc.</b> 14038 Park Place Cerritos, CA 90703	-					<b>29,180.24</b>
Sheet no. <u>3</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>162,314.78</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 20 Almar 320 5th Avenue, 3rd Flr New York, NY 10001</b>		-				<b>4,906.80</b>
Account No.						
<b>Creditor #: 21 AM Productions 530 Lacolle Way Ottawa, Ontario CANADA K4A 0N9</b>		-				<b>1,611.36</b>
Account No.						
<b>Creditor #: 22 American Crafts PO Box 512 Orem, UT 84059</b>		-				<b>36,197.05</b>
Account No.						
<b>Creditor #: 23 American Electric Power 301 Cleveland Ave, SW PO Box 24400 Canton, OH 44701</b>		Utility				<b>8,360.28</b>
Account No.						
<b>Creditor #: 24 American Express P.O. Box 1270 Newark, NJ 07101</b>		-				<b>59,934.76</b>
Sheet no. <b>4</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>111,010.25</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 25 American Int'l./China Glaze 2220 Gaspar Avenue Los Angeles, CA 90040</b>		-				<b>2,059.20</b>
Account No.						
<b>Creditor #: 26 American Linen Imports 500 Hadley Rd South Plainfield, NJ 07080</b>		-				<b>4,351.68</b>
Account No.						
<b>Creditor #: 27 American Oak Preserving Co., Inc. Slot 303254 PO Box 66973 Chicago, IL 60666-0973</b>		-				<b>6,423.00</b>
Account No.						
<b>Creditor #: 28 Ameriglobe Imports, Inc. 201 W. Garvey #102 Monterey Park, CA 91754</b>		-				<b>1,852.32</b>
Account No.						
<b>Creditor #: 29 AMSCAN Attn: Vita Spano Credit Dept. 80 Grasslands Rd Elmsford, NY 10523</b>		-				<b>75,693.47</b>
Sheet no. <u>5</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>90,379.67</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>Creditor #: 30</b> <b>Anhui Huaanda Manufacturing Co.</b> <b>Rm 2104 Xinhua Mansion</b> <b>99 Liuan Rd</b> <b>Hefei Anhul 230001 CHINA</b>		-					<b>16,790.43</b>
Account No.							
<b>Creditor #: 31</b> <b>Anxi Xianfa Arts &amp; Crafts Co.</b> <b>Railway Station Industrial Area</b> <b>Anxi, Fujian, CHINA</b>		-					<b>20,684.48</b>
Account No.							
<b>Creditor #: 32</b> <b>Apexx Collection Corp.</b> <b>21 Grand Avenue #214</b> <b>Palisades Park, NJ 07650</b>		-					<b>2,661.00</b>
Account No.							
<b>Creditor #: 33</b> <b>Appalachian Root &amp; Herb Co.</b> <b>PO Box 649</b> <b>37 Center St</b> <b>Rainelle, WV 25962</b>		-					<b>1,053.60</b>
Account No.							
<b>Creditor #: 34</b> <b>Arrow Marketing Inc.</b> <b>7365 Main Street, Suite 248</b> <b>Stratford, CT 06614</b>		-					<b>7,087.70</b>
Sheet no. <u>6</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>48,277.21</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 35</b> <b>Art Craft Company, Inc.</b> <b>309 Pennsylvania Ave</b> <b>Concord, Ontario</b> <b>CANADA L4K 5RP</b>		-					<b>5,089.32</b>
Account No.							
<b>Creditor #: 36</b> <b>As One International, Inc.</b> <b>14 Aquarium Drive, Suite 2</b> <b>Secaucus, NJ 07094</b>		-					<b>4,059.00</b>
Account No.							
<b>Creditor #: 37</b> <b>Asher's</b> <b>PO Box 95000-1875</b> <b>Philadelphia, PA 19195-1875</b>		-					<b>9,230.76</b>
Account No.							
<b>Creditor #: 38</b> <b>Asiana Trading, Inc.</b> <b>4320 Santa Fe Ave</b> <b>Vernon, CA 90058</b>		-					<b>1,801.22</b>
Account No.							
<b>Creditor #: 39</b> <b>AT&amp;T</b> <b>Bill Payment Center</b> <b>PO Box 8100</b> <b>Aurora, IL 60507-8100</b>		-					<b>304.07</b>
Sheet no. <u>7</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>20,484.37</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 40</b> <b>AT&amp;T</b> <b>PO Box 8100</b> <b>Aurora, IL 60507</b>	-					<b>26.10</b>
Account No.  <b>Creditor #: 41</b> <b>AT&amp;T</b> <b>Bill Payment Center</b> <b>PO Box 8100</b> <b>Aurora, IL 60507-8100</b>	-					<b>96.57</b>
Account No.  <b>Creditor #: 42</b> <b>AT&amp;T</b> <b>Bill Payment Center</b> <b>PO Box 8100</b> <b>Aurora, IL 60507-8100</b>	-					<b>71.84</b>
Account No.  <b>Creditor #: 43</b> <b>Au'some Candies</b> <b>2031 Rt. 130</b> <b>Suite E, Bldg. A</b> <b>Monmouth Junction, NJ 08852</b>	-					<b>1,799.97</b>
Account No.  <b>Creditor #: 44</b> <b>AW Deals, Inc.</b> <b>7160 Americana Pkwy</b> <b>Reynoldsburg, OH 43068</b>	-					<b>7,200.00</b>
Sheet no. <b>8</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>9,194.48</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W E B T C R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT ING ENT	UN LI QU IDA TE D	DIS PUT ED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 45 Axiom International, Inc. 1265 Sannon Blvd. Billings, MT 59101</b>		-				<b>9,687.84</b>
Account No.						
<b>Creditor #: 46 B &amp; G Warehouse Sales Inc. 3112 Eagle Way Chicago, IL 60678-1031</b>		-				<b>10,131.03</b>
Account No.						
<b>Creditor #: 47 B B World Corp. 2200 S. Maple Ave Los Angeles, CA 90011</b>		-				<b>2,653.08</b>
Account No.						
<b>Creditor #: 48 Vickie L. Baker 3335 Forestdale SW Canton, OH 44706</b>		NOTICE ONLY				<b>0.00</b>
Account No.						
<b>Creditor #: 49 Sheri Bard 1827 36th NW Canton, OH 44709</b>		NOTICE ONLY				<b>0.00</b>
Sheet no. <u>9</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>22,471.95</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 50 Bargain World Wholesale, Inc. PO Box 890245 Oklahoma City, OK 73189</b>		-				<b>6,628.32</b>
Account No.  <b>Creditor #: 51 Kimberly D. Baxter 1431 Manor Ave., NW Canton, OH 44708</b>		-	<b>NOTICE ONLY</b>			<b>0.00</b>
Account No.  <b>Creditor #: 52 Marina Baydarova 2761 Blackfriars Dr. NW Canton, OH 44708</b>		-	<b>NOTICE ONLY</b>			<b>0.00</b>
Account No.  <b>Creditor #: 53 Bazaar Inc. 1900 N. 5th Ave River Grove, IL 60171-1906</b>		-				<b>58,416.43</b>
Account No.  <b>Creditor #: 54 Beachcombers Int'l. Inc. Box 250 Fort Myers, FL 33902</b>		-				<b>672.00</b>
Sheet no. <b>10</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				<b>Subtotal (Total of this page)</b>		<b>65,716.75</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
							0.00
Account No.			<b>NOTICE ONLY</b>				
<b>Creditor #:</b> 55 <b>Jasmine Beasley</b> <b>1423 Louisiana NW</b> <b>Canton, OH 44703</b>	-						<b>0.00</b>
Account No.							
<b>Creditor #:</b> 56 <b>Ben Clements and Sons</b> <b>50 Ruta Court</b> <b>South Hackensack, NJ 07606</b>	-						<b>577.50</b>
Account No.							
<b>Creditor #:</b> 57 <b>Bendon Publishing Int'l.</b> <b>605 Westlake Dr</b> <b>Ashland, OH 44805</b>	-						<b>10,798.92</b>
Account No.							
<b>Creditor #:</b> 58 <b>Howard Berger</b> <b>324A Half Acre Road</b> <b>Cranbury, NJ 08512</b>	-						<b>14,526.81</b>
Account No.							
<b>Creditor #:</b> 59 <b>Berwick Ind / Offray, Inc.</b> <b>Lockbox 3775</b> <b>PO Box 8500</b> <b>Philadelphia, PA 19178-3775</b>	-						<b>44,516.31</b>
Sheet no. <u>11</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>70,419.54</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 60</b> <b>Bic Corp.</b> <b>Attn: Paul Florida</b> <b>One Bic Way, Suite 1</b> <b>Shelton, CT 06484</b>		-				<b>3,434.76</b>
Account No.						
<b>Creditor #: 61</b> <b>Big D Enterprises</b> <b>5655 Whiple Ave., NW</b> <b>North Canton, OH 44720</b>		-				<b>3,630.50</b>
Account No.						
<b>Creditor #: 62</b> <b>Blair's Cleaners</b> <b>3775 Cleveland Ave., NW</b> <b>Canton, OH 44709</b>		-				<b>72.84</b>
Account No.						
<b>Creditor #: 63</b> <b>Blitz Manufacturing Co. Inc.</b> <b>PO Box 846</b> <b>Jeffersonville, IN 47130</b>		-				<b>1,281.90</b>
Account No.						
<b>Creditor #: 64</b> <b>Cindy Blocher</b> <b>3758 Rolling Ridge NE</b> <b>Canton, OH 44721</b>		NOTICE ONLY				<b>0.00</b>
Sheet no. <u>12</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>8,420.00</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 65 Bogdon's Candy Co., Inc. PO Box 419429 Kansas City, MO 64141</b>		-				<b>1,544.40</b>
Account No.						
<b>Creditor #: 66 Bone Brokers 2507 East 21st Street Des Moines, IA 50317</b>		-				<b>9,328.60</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 67 Cheryl L. Brannan 2137 Zircon St., NE Canton, OH 44721</b>		-				<b>0.00</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 68 Kimberly Briggs 3825 Ennis Circle NE Canton, OH 44705</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 69 Broad Street Capital 36 S. Ardmore Road Columbus, OH 43209</b>		-				<b>720.00</b>
Sheet no. <b>13</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>11,593.00</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						0.00
Account No.  <b>Creditor #: 70 Sheryl A. Buckridge 2526 S. Union Ave Alliance, OH 44601</b>	-	NOTICE ONLY				
Account No.  <b>Creditor #: 71 Buffalo Games, Inc. 220 James Casey Dr Buffalo, NY 14206</b>	-					3,087.00
Account No.  <b>Creditor #: 72 Bob Bungard 1419 State Route 534 Diamond, OH 44412</b>	-					3,468.67
Account No.  <b>Creditor #: 73 Marilyn J. Cabral 1256 Leecrest St., NW Massillon, OH 44646</b>	-	NOTICE ONLY				0.00
Account No.  <b>Creditor #: 74 California Floral Imports Inc. Hana Financial Inc. File 50516 Los Angeles, CA 90074-0516</b>	-					22,932.80
Sheet no. <u>14</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<u>29,488.47</u>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 75 Callahan Door Sales 7855 Freedom Ave., NW North Canton, OH 44720</b>		-				<b>388.00</b>
Account No.						
<b>Creditor #: 76 Candle-Lite L-972 Columbus, OH 43260</b>		-				<b>8,438.52</b>
Account No.						
<b>Creditor #: 77 Candy Dynamics PO Box 78541 Indianapolis, IN 46278</b>		-				<b>297.31</b>
Account No.						
<b>Creditor #: 78 Canine Cushion Allied Aerofoam Products Dept. 1226 PO Box 1070 Charlotte, NC 28201-1070</b>		-				<b>7,502.00</b>
Account No.						
<b>Creditor #: 79 Cardinal Laboratories, Inc. 710 Avon Ave Azusa, CA 91702</b>		-				<b>2,605.18</b>
Sheet no. <b>15</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>19,231.01</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.					
<b>Creditor #: 80</b> <b>Carolina Pad and Paper, LLC</b> <b>CPP International</b> <b>PO Box 60806</b> <b>Charlotte, NC 28260-0860</b>		-			<b>2,521.76</b>
Account No.					
<b>Creditor #: 81</b> <b>Cartridge World, N. Canton</b> <b>4901 Portage St., NW</b> <b>North Canton, OH 44720</b>		-			<b>42.19</b>
Account No.					
<b>Creditor #: 82</b> <b>CCC (H.K.) Enterprises Limited</b> <b>Room 101, Bldg 1, No 20 Ye Zhang Rd</b> <b>Wu Qiao, Zhuang Hang Town</b> <b>Feng Xian District</b> <b>Shanghai CHINA</b>		-			<b>19,138.21</b>
Account No.					
<b>Creditor #: 83</b> <b>Chaozhou Zhongxia Porcelain Factory</b> <b>Industrial Estate S. Railway</b> <b>Station Zone</b> <b>Chaozhou, Guangdong, CHINA</b>		-			<b>7,006.13</b>
Account No.					
<b>Creditor #: 84</b> <b>Chartpak</b> <b>PO Box 847049</b> <b>Boston, MA 02284-7049</b>		-			<b>2,849.18</b>
Sheet no. <b>16</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>31,557.47</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 85 Chenson, Inc. 2101 S. Santa Fe Avenue Los Angeles, CA 90058</b>		-					<b>11,700.00</b>
Account No.							
<b>Creditor #: 86 Chocomaker, Inc. 85 River Rock Dr. #202 Buffalo, NY 14207</b>		-					<b>864.00</b>
Account No.							
<b>Creditor #: 87 Cindoco Wood Products Co. 410 Mt. Clifton Dr Mount Orab, OH 45154</b>		-					<b>1,121.77</b>
Account No.							
<b>Creditor #: 88 Cindus Corp PO Box 630249 Cincinnati, OH 45263-0249</b>		-					<b>13,483.32</b>
Account No.							
<b>Creditor #: 89 City of North Canton Public Utilities 145 N. Main St North Canton, OH 44720</b>		-					<b>852.30</b>

Sheet no. **17** of **103** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) **28,021.39**

In re

**Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 90 City Wholesale Group 34 B West 27th Street New York, NY 10001</b>		-					<b>220.00</b>
Account No.			<b>NOTICE ONLY</b>				
<b>Creditor #: 91 Jared Clark 1606 Woodland Ave Canton, OH 44703</b>		-					<b>0.00</b>
Account No.							
<b>Creditor #: 92 Classic Products, LLC PO Box 104 Elwood, IN 46036</b>		-					<b>4,490.74</b>
Account No.							
<b>Creditor #: 93 CM Offray &amp; Sons Lockbox #3775 PO Box 8500 Philadelphia, PA 19178-3775</b>		-					<b>36,573.92</b>
Account No.							
<b>Creditor #: 94 Colart Americas PO Box 1396 11 Constitution Ave Piscataway, NJ 08855-1396</b>		-					<b>1,089.67</b>
Sheet no. <u>18</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>42,374.33</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.						
<b>Creditor #: 95 Colombina Candy Co., Inc. 5200 Blue Lagoon Dr., Ste 220 Miami, FL 33126</b>	H W J C	-				<b>3,255.68</b>
Account No.						
<b>Creditor #: 96 Colorbok, LLC Lockbox #231851 1851 Momentum Place Chicago, IL 60689-5318</b>		-				<b>437.94</b>
Account No.						
<b>Creditor #: 97 Consolidated Int'l PO Box 842808 Boston, MA 02284-2808</b>		-				<b>7,178.10</b>
Account No.						
<b>Creditor #: 98 Consumer Products Ent. Inc. New CPE, Inc. PO Box 60401 Charlotte, NC 28260-0401</b>		-				<b>3,357.52</b>
Account No.						
<b>Creditor #: 99 Contempo USA 13300 S. Figueroa St Los Angeles, CA 90061</b>		-				<b>12,006.00</b>
Sheet no. <b>19</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>26,235.24</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 100</b> <b>Contima Co.</b> <b>PO Box 192</b> <b>Fort Lee, NJ 07024</b>		-				<b>2,486.40</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 101</b> <b>Diena Cottle</b> <b>4366 Foxhaven Ave, NW</b> <b>Canton, OH 44718</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 102</b> <b>Cousin Corp.</b> <b>12333 Enterprise Blvd</b> <b>PO Box 2939</b> <b>Largo, FL 33779</b>		-				<b>10,210.35</b>
Account No.						
<b>Creditor #: 103</b> <b>CR Gibson</b> <b>Lockbox 7896</b> <b>PO Box 8500</b> <b>Philadelphia, PA 19178-7896</b>		-				<b>2,982.00</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 104</b> <b>Timothy R. Craven</b> <b>2137 Zircon St</b> <b>Canton, OH 44721</b>		-				<b>0.00</b>
Sheet no. <u>20</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>15,678.75</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. <b>xxxx2325</b>		-				<b>9,460.26</b>
Creditor #: 105 <b>Crayola LLC</b> PO Box 93210 Chicago, IL 60673-3210						
Account No.		-				<b>61,575.18</b>
Creditor #: 106 <b>Creative Converting</b> Box 155 Milwaukee, WI 53288						
Account No.		-				<b>3,947.82</b>
Creditor #: 107 <b>Creative Imaginations</b> 17832 Gothard St Huntington Beach, CA 92647						
Account No.		-				<b>2,889.00</b>
Creditor #: 108 <b>Creative Imports</b> 205 Hallene Road, Unit 210B Warwick, RI 02886						
Account No.		-				<b>3,330.30</b>
Creditor #: 109 <b>Critzas Industries, Inc.</b> 4041 Park Ave Saint Louis, MO 63110						
Sheet no. <u>21</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>81,202.56</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			H	W	J	C
Account No.						
<b>Creditor #: 110</b> <b>Cross Truck Equipment</b> <b>PO Box 80509</b> <b>Canton, OH 44708-0509</b>		-				18.30
Account No.						
<b>Creditor #: 111</b> <b>CSS</b> <b>35 Love Lane</b> <b>Netcong, NJ 07857</b>		-				8,931.30
Account No.						
<b>Creditor #: 112</b> <b>CWC Inventories, Inc.</b> <b>2644 Metro Blvd.</b> <b>Maryland Heights, MO 63043</b>		-				7,680.80
Account No.						
<b>Creditor #: 113</b> <b>Jennifer Czekansky</b> <b>333 Bedford Ave., NW</b> <b>Canton, OH 44708</b>		NOTICE ONLY				0.00
Account No.						
<b>Creditor #: 114</b> <b>D.M. Merchandising, Inc.</b> <b>835 N. Church Court</b> <b>Elmhurst, IL 60126</b>		-				12,438.00
Sheet no. <u>22</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<u>29,068.40</u>

In re

**Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.  <b>Creditor #: 115 Dallas Manufacturing Co., Inc. PO Box 671093 Dallas, TX 75267-1093</b>		-				<b>12,481.70</b>
Account No.  <b>Creditor #: 116 Dalmation Press, LLC PO Box 403503 Atlanta, GA 30384-3503</b>		-				<b>1,395.00</b>
Account No.  <b>Creditor #: 117 Dart Container Corp. PO Box 73741 Chicago, IL 60673-7741</b>		-				<b>33,397.09</b>
Account No.  <b>Creditor #: 118 Deco Art PO Box 297 Stanford, KY 40484</b>		-				<b>5,169.60</b>
Account No.  <b>Creditor #: 119 Del Rey Plastics Corp. PO Box 776 Wilbraham, MA 01095</b>		-				<b>6,622.76</b>
Sheet no. <u>23</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>59,066.15</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No. <b>Creditor #: 120 Delta Creative 2690 Pelissier Place City of Industry, CA 90601-1507</b>	H W J C	-				<b>3,316.63</b>
Account No. <b>Creditor #: 121 Demets Candy Company 30 Buxton Farm Rd Stamford, CT 06905</b>		-				<b>2,393.04</b>
Account No. <b>Creditor #: 122 Designway PO Box 290 Shelbyville, TN 37162</b>		-				<b>2,627.14</b>
Account No. <b>Creditor #: 123 Diamond Tech 5600 Airport Blvd., Ste C Tampa, FL 33634</b>		-				<b>4,995.00</b>
Account No. <b>Creditor #: 124 Die Cuts With a View 2250 N. University Pkwy #4861 Provo, UT 84604</b>		-				<b>13,792.05</b>
Sheet no. <b>24</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>27,123.86</b>

In re Flower Factory, Inc.,  
Debtor  
Case No. 11-60406

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 125</b> <b>Diploma Mill</b> <b>PO Box 17785</b> <b>Denver, CO 80217</b>		-				<b>3,153.60</b>
Account No.  <b>Creditor #: 126</b> <b>Direct Int'l. Inc.</b> <b>1536 First Street</b> <b>Newton Falls, OH 44444</b>		-				<b>15,103.28</b>
Account No.  <b>Creditor #: 127</b> <b>Dominion East Ohio</b> <b>PO Box 26225</b> <b>Richmond, VA 23260-6225</b>		Utility				<b>1,787.82</b>
Account No.  <b>Creditor #: 128</b> <b>Dominion East Ohio</b> <b>P.O Box 26785</b> <b>Richmond, VA 23261</b>		Utility				<b>32,311.87</b>
Account No.  <b>Creditor #: 129</b> <b>Don Mechanic Enterprises, Inc.</b> <b>PO Box 558</b> <b>Addison, TX 75001</b>		-				<b>35,562.08</b>
Sheet no. <u>25</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>87,918.65</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLAWFUL	DISPUTED	
Account No.						
<b>Creditor #: 130</b> <b>Donnamax</b> <b>765 McDonald Ave</b> <b>Brooklyn, NY 11218</b>			-			<b>4,299.60</b>
Account No.						
<b>Creditor #: 131</b> <b>Dooley</b> <b>700 D Avenue West</b> <b>PO Box 32</b> <b>Oskaloosa, IA 52577</b>			-			<b>4,896.02</b>
Account No.						
<b>Creditor #: 132</b> <b>Dot Foods, Inc.</b> <b>1 Dot Way</b> <b>PO Box 192</b> <b>Mount Sterling, IL 62353</b>			-			<b>10,515.85</b>
Account No.						
<b>Creditor #: 133</b> <b>Mark R. Duignan</b> <b>171 Applegrove St. NE, Apt. B-5</b> <b>North Canton, OH 44720</b>		<b>NOTICE ONLY</b>				<b>0.00</b>
Account No.						
<b>Creditor #: 134</b> <b>Duncan Enterprises</b> <b>PO Box 951713</b> <b>Cleveland, OH 44193</b>			-			<b>3,490.38</b>
Sheet no. <u>26</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>23,201.85</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.						
<b>Creditor #: 135 Dura-Kleen USA Inc. 458 East 101 Street Brooklyn, NY 11236</b>		-				<b>3,708.00</b>
Account No.						
<b>Creditor #: 136 Durable Foil 750 Northgate Pkwy Wheeling, IL 60090</b>		-				<b>9,585.32</b>
Account No.						
<b>Creditor #: 137 East West Entertainment, LLC 6701 Bay Parkway, Suite 215 Brooklyn, NY 11204</b>		-				<b>23,400.00</b>
Account No.						
<b>Creditor #: 138 Eastern Nationwide Supply Inc. 22 W. 32nd Street, Suite 201 New York, NY 10001</b>		-				<b>13,216.25</b>
Account No.						
<b>Creditor #: 139 EDI Express 596 West 135th Street Gardena, CA 90247</b>		-				<b>131.32</b>
Sheet no. <b>27</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>50,040.89</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 140 Educational Insights 380 N. Fairway Dr Vernon Hills, IL 60061</b>	-					<b>668.37</b>
Account No.  <b>Creditor #: 141 Margaret Edwards 1909 Ferndale NW 15 Canton, OH 44709</b>	-	<b>NOTICE ONLY</b>				<b>0.00</b>
Account No.  <b>Creditor #: 142 Elico Ltd. 230 Fifth Avenue, Suite 1600 New York, NY 10001</b>	-					<b>7,474.00</b>
Account No.  <b>Creditor #: 143 EMI Yoshi, Inc. 1200 Jersey Ave North Brunswick, NJ 08902</b>	-					<b>9,216.39</b>
Account No.  <b>Creditor #: 144 Evergreen Enterprises, Inc. PO Box 890006 Charlotte, NC 28289-0006</b>	-					<b>7,404.00</b>
Sheet no. <b>28</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>24,762.76</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			T	Q	D	
Account No.  <b>Creditor #: 145</b> <b>Expocell Group</b> <b>2002 E. Locust Ct.</b> <b>Ontario, CA 91764</b>		-				<b>1,030.72</b>
Account No.  <b>Creditor #: 146</b> <b>Tina F. Fach</b> <b>1909 Ferndale NW, Apt. 11</b> <b>Canton, OH 44709</b>		-	NOTICE ONLY			<b>0.00</b>
Account No.  <b>Creditor #: 147</b> <b>Fair Enterprise Ltd.</b> <b>Rm. 2-606, No. 8 Jinquan</b> <b>Fuzhou, CHINA</b>		-				<b>19,510.17</b>
Account No.  <b>Creditor #: 148</b> <b>Fayco Industries, Inc.</b> <b>3 Atlantic St</b> <b>Plainsboro, NJ 08536</b>		-				<b>3,091.20</b>
Account No.  <b>Creditor #: 149</b> <b>Federal Express</b> <b>P.O. Box 371461</b> <b>Pittsburgh, PA 15250-7461</b>		-				<b>1,948.46</b>
Sheet no. <b>29</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>25,580.55</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W B J C T O R	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>Creditor #: 150</b> <b>Feel Star Co., Ltd.</b> <b>Qingnian Rd, Huandun Town</b> <b>Lianyungang 222000, CHINA</b>		-					<b>10,480.05</b>
Account No.							
<b>Creditor #: 151</b> <b>Ferrellgas</b> <b>PO Box 88086</b> <b>Chicago, IL 60680</b>		-					<b>623.09</b>
Account No.							
<b>Creditor #: 152</b> <b>Fibre-Craft</b> <b>PO Box 88670</b> <b>Chicago, IL 60680</b>		-					<b>2,681.85</b>
Account No.							
<b>Creditor #: 153</b> <b>Fierro Paper Industries Ltd.</b> <b>35 Royal Group Crescent</b> <b>Woodbridge, Ontario</b> <b>CANADA L4H 1X9</b>		-					<b>3,154.84</b>
Account No.							
<b>Creditor #: 154</b> <b>Filexec Products, Inc.</b> <b>13840 Mountain Avenue</b> <b>Chino, CA 91710</b>		-					<b>2,721.50</b>
Sheet no. <u>30</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<b>19,661.33</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 155</b> <b>First Communications LLC</b> <b>PO Box 182854</b> <b>Columbus, OH 43218</b>		-					<b>5,184.31</b>
Account No.			<b>NOTICE ONLY</b>				
<b>Creditor #: 156</b> <b>Tina M. Fitzgerald</b> <b>705 Wyoming Place NE</b> <b>Massillon, OH 44646</b>		-					<b>0.00</b>
Account No.							
<b>Creditor #: 157</b> <b>Flora Craft</b> <b>One Longfellow Place</b> <b>PO Box 400</b> <b>Ludington, MI 49431-0400</b>		-					<b>24,310.42</b>
Account No.							
<b>Creditor #: 158</b> <b>Flora-Lite Co.</b> <b>19 S. Neptune Ave</b> <b>Clearwater, FL 33765</b>		-					<b>729.12</b>
Account No.							
<b>Creditor #: 159</b> <b>Foshan Crown Ocean Industrial Co.</b> <b>Rm. 2302, Tower B, Dongjian Tong Ji</b> <b>Plaza, No. 66, Tongji Road</b> <b>Foshan, Guangdong, CHINA</b>		-					<b>10,973.59</b>
Sheet no. <u>31</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>41,197.44</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 160 Foxrun Craftsmen PO Box 768 Midtown Station New York, NY 10018</b>		-					<b>1,916.79</b>
Account No.							
<b>Creditor #: 161 FPC Corp. 355 Hollow Hill Dr Wauconda, IL 60084</b>		-					<b>3,059.84</b>
Account No.							
<b>Creditor #: 162 Frieder Enterprises, Inc. 26000 Richmond Rd Bedford, OH 44146</b>		-					<b>2,780.30</b>
Account No.							
<b>Creditor #: 163 Fundex Games PO Box 95169 Palatine, IL 60095-0169</b>		-					<b>135.00</b>
Account No.							
<b>Creditor #: 164 Furhaven Pet Products 702 Kentucky St., Suite 531 Bellingham, WA 98225</b>		-					<b>1,989.60</b>
Sheet no. <b>32</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>9,881.53</b>

**In re              Flower Factory, Inc.**

Case No. 11-60406

**Debtor**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.					
<b>Creditor #: 165</b> Fuzhou Hongqiao Arts & Crafts Co. 139 Ynagzhong Damo Hongwei Town Minhou County, Fuzhou City 350106 Fujian CHINA		-			11,911.52
Account No.					
<b>Creditor #: 166</b> Fuzhou Minhe Handiwork Co. Fuyuan Garden Fushou Lane, No. 19 Hualin Rd Fuzhou CHINA		-			5,993.52
Account No.		<b>NOTICE ONLY</b>			
<b>Creditor #: 167</b> Carol L. Gaiser 1814 Whipple Ave., Apt. 12 Canton, OH 44708		-			0.00
Account No.					
<b>Creditor #: 168</b> Gallant Greetings Corp. PO Box 71487 Chicago, IL 60694-9998		-			8,948.82
Account No.					
<b>Creditor #: 169</b> Garden Art Enterprises, Ltd. 3/F, Yuanqian Xinxing Bldg Yunshan Shequ, Feng Ze District Quan Zhou City, Fujian, CHINA		-			6,571.30

Sheet no. 33 of 103 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

2010-12

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C DEBTOR	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	
Account No.						
<b>Creditor #: 170 Garden State Foliage, Inc. 271 Adelpia Road Farmingdale, NJ 07727</b>		-				<b>1,992.90</b>
Account No.						
<b>Creditor #: 171 Garmentex International Inc. 330 Hurst St Linden, NJ 07036</b>		-				<b>1,430.00</b>
Account No.						
<b>Creditor #: 172 Gartner Studios, Inc. PO Box 1150 M &amp; I 53 Minneapolis, MN 55480-1150</b>		-				<b>8,017.34</b>
Account No.						
<b>Creditor #: 173 Gattuso Distributing 1576 Wald Rd New Braunfels, TX 78132</b>		-				<b>1,267.20</b>
Account No.						
<b>Creditor #: 174 Gel Spice Co., Inc. PO Box 285 Bayonne, NJ 07002</b>		-				<b>6,854.04</b>
Sheet no. <u>34</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>19,561.48</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C TO R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
<b>Creditor #: 175 General Cage, LLC PO Box 104 Elwood, IN 46036</b>		-				<b>661.20</b>
Account No.						
<b>Creditor #: 176 General Wax and Candle PO Box 9398 North Hollywood, CA 91609</b>		-				<b>10,249.90</b>
Account No.						
<b>Creditor #: 177 Gerson Companies PO Box 1209 Olathe, KS 66061</b>		-				<b>5,910.92</b>
Account No.						
<b>Creditor #: 178 Giftwares Co., Inc. 436 First Ave Royersford, PA 19468</b>		-				<b>8,650.71</b>
Account No.						
<b>Creditor #: 179 Glass on Silk Ornaments 612 Stout St Chetek, WI 54728</b>		-				<b>1,625.03</b>
Sheet no. <u>35</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>27,097.76</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 180</b> Global Best Industrial Ltd. Room 409, 3/F, Block A Proficient Industrial Center 6 Wang Kwun Rd., Kowloon Bay Kowloon, Hong Kong	-					<b>90,452.64</b>
Account No.						
<b>Creditor #: 181</b> Globalinx Pet, LLC 4533 MacArthur Blvd., Ste 199 Newport Beach, CA 92660	-					<b>2,170.02</b>
Account No.		<b>NOTICE ONLY</b>				<b>0.00</b>
<b>Creditor #: 182</b> Melodee J. Gloss 2210 Demington Ave., NW Canton, OH 44708	-					
Account No.						
<b>Creditor #: 183</b> Glue Dots, International 5515 S. Westridge Drive New Berlin, WI 53151	-					<b>2,579.04</b>
Account No.						
<b>Creditor #: 184</b> Great American Products PO Box 631 San Antonio, TX 78293-0631	-					<b>3,445.80</b>
Sheet no. <u>36</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>98,647.50</b>

In re

**Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I N G E N T	UNL I Q U I D A T E D	DIS P U T E D	AMOUNT OF CLAIM
						0.00
Account No.						
<b>Creditor #: 185</b> <b>Greenwood Place Phase II, LP</b> <b>117 E. Washington Street, Ste 300</b> <b>Indianapolis, IN 46204</b>	-	<b>Guarantor on FF Greenwood, Inc. Lease</b>				
Account No.						
<b>Creditor #: 186</b> <b>Grip-On Tools</b> <b>4628 Amash Industrial Dr</b> <b>Wayland, MI 49348</b>	-					7,574.19
Account No.						
<b>Creditor #: 187</b> <b>GTS/Group Transportation Services</b> <b>5876 Darrow Rd</b> <b>Hudson, OH 44236</b>	-					14,293.73
Account No.						
<b>Creditor #: 188</b> <b>Guardian Alarm</b> <b>PO Box 5038</b> <b>Southfield, MI 48086</b>	-					135.15
Account No.						
<b>Creditor #: 189</b> <b>Thomas Hackworth</b> <b>1387 Circle Hill SE</b> <b>North Canton, OH 44720</b>	-	<b>NOTICE ONLY</b>				0.00
Sheet no. <u>37</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>22,003.07</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 190</b> <b>Hallmark Marketing Corp.</b> <b>Party Express</b> <b>PO Box 73604</b> <b>Chicago, IL 60673</b>		-				<b>7,198.19</b>
Account No.						
<b>Creditor #: 191</b> <b>Handee Products</b> <b>5785 Pare</b> <b>T.M.R.</b> <b>Quebec, H4P 1S1 CANADA</b>		-				<b>3,749.28</b>
Account No.						
<b>Creditor #: 192</b> <b>Handy Floral Products Inc.</b> <b>20055 75th Ave., N.</b> <b>Hamel, MN 55340</b>		-				<b>2,547.03</b>
Account No.						
<b>Creditor #: 193</b> <b>Happy Tails</b> <b>Denta Clean</b> <b>1931 Myrtle Ave</b> <b>El Paso, TX 79901</b>		-				<b>2,017.14</b>
Account No.						
<b>Creditor #: 194</b> <b>Harvest Import Inc.</b> <b>1651 Browning Ave</b> <b>Irvine, CA 92606</b>		-				<b>6,048.00</b>
Sheet no. <u>38</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>21,559.64</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			H	W	J	C
Account No.						
<b>Creditor #: 195</b> <b>Hasbro</b> <b>Attn: Direct Sales Dept.</b> <b>200 Narragansett Park Dr</b> <b>Pawtucket, RI 02862</b>		-				<b>18,854.16</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 196</b> <b>Karla Hathaway</b> <b>230 53rd St. SW</b> <b>Canton, OH 44706</b>		-				<b>0.00</b>
Account No.						
<b>Creditor #: 197</b> <b>Hawk Importers</b> <b>2307 E. Artesia Blvd.</b> <b>Long Beach, CA 90805</b>		-				<b>8,807.70</b>
Account No.						
<b>Creditor #: 198</b> <b>Healthy Food Brands</b> <b>74 Mall Drive</b> <b>Commack, NY 11725</b>		-				<b>2,948.96</b>
Account No.						
<b>Creditor #: 199</b> <b>Healthy Partners Pet Snacks</b> <b>1740 S. Yellowstone Hwy.</b> <b>Idaho Falls, ID 83402</b>		-				<b>1,159.92</b>
Sheet no. <b>39</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>31,770.74</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 200</b> <b>Tami Henry</b> <b>8775 Milmont NW</b> <b>Massillon, OH 44646</b>	-	<b>NOTICE ONLY</b>				<b>0.00</b>
Account No.  <b>Creditor #: 201</b> <b>High Hope International Group</b> <b>218 E. Zhong Shan Rd</b> <b>12th Floor, Suite B</b> <b>Nanjing, CHINA</b>	-					<b>8,729.00</b>
Account No.  <b>Creditor #: 202</b> <b>Highland Supply Corp.</b> <b>PO Box 790044</b> <b>Saint Louis, MO 63179-0044</b>	-					<b>9,904.86</b>
Account No.  <b>Creditor #: 203</b> <b>Hill's Imports, Inc.</b> <b>PO Box 669</b> <b>Quakertown, PA 18951</b>	-					<b>12,758.05</b>
Account No.  <b>Creditor #: 204</b> <b>Tina M. Hinkle</b> <b>1507 Vienna Rd., SW</b> <b>Canton, OH 44706</b>	-	<b>NOTICE ONLY</b>				<b>0.00</b>
Sheet no. <u>40</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>31,391.91</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONT. INGEN T	UNLI QUID ATE D	DIS PUTED	
Account No.		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Creditor #: 205</b> <b>Margaret A. Hoagland</b> <b>1706 Frazer NW</b> <b>Canton, OH 44703</b>	-	<b>NOTICE ONLY</b>				<b>0.00</b>
Account No.		NOTICE ONLY				
<b>Creditor #: 206</b> <b>Tim A. Hoagland</b> <b>PO Box 206</b> <b>Robertsville, OH 44670</b>	-					<b>0.00</b>
Account No.						
<b>Creditor #: 207</b> <b>Home Depot CRC</b> <b>PO Box 6029</b> <b>Dept. 32</b> <b>The Lakes, NV 88901-6029</b>	-					<b>1,384.38</b>
Account No.						
<b>Creditor #: 208</b> <b>Home Ideas</b> <b>Rm 406, Bldg. 2, Banfu Mansion</b> <b>No. 98 Xuzhou Road</b> <b>Qingdao, CHINA</b>	-					<b>18,509.61</b>
Account No.						
<b>Creditor #: 209</b> <b>Home Source Industries, Inc.</b> <b>17 Empire Blvd.</b> <b>South Hackensack, NJ 07606</b>	-					<b>10,066.00</b>
Sheet no. <u>41</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>29,959.99</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C TOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 210 Home Trend Limited Room 406, Banfu Mansion No. 98 Xuzhou Road Qingdao, CHINA</b>			-				<b>18,509.61</b>
Account No.							
<b>Creditor #: 211 Homeco Int'l. Inc. c/o Theodore Orson, Receiver 325 Angell St Providence, RI 02906</b>			-				<b>1,151.76</b>
Account No.							
<b>Creditor #: 212 Hortense B. Hewitt Co. Attn: Accounts Receivable 2080 Lookout Drive Mankato, MN 56003</b>			-				<b>9,746.88</b>
Account No.							
<b>Creditor #: 213 Hospitality Mints PO Box 3140 Boone, NC 28607</b>			-				<b>9,660.00</b>
Account No.							
<b>Creditor #: 214 Housewares Int'l., Inc. 6015 Randolph St Los Angeles, CA 90040</b>			-				<b>4,321.20</b>
Sheet no. <b>42</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>43,389.45</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
			H	W	J	C	
Account No.							
<b>Creditor #: 215 Howell-Mouldings LC 201 Overland Park New Century, KS 66031</b>		-					<b>13,866.68</b>
Account No.							
<b>Creditor #: 216 HSE USA Inc. 33 McGuire St East Brunswick, NJ 08816</b>		-					<b>9,111.38</b>
Account No.							
<b>Creditor #: 217 Hueter Toledo, Inc. 605 E. Center Street PO Box 346 Bellevue, OH 44811</b>		-					<b>2,046.84</b>
Account No.							
<b>Creditor #: 218 Human (Xiamen) Import &amp; Export Co. 9 Floor, #57 Hubin South Rd Siming District Xiamen, Fujian CHINA</b>		-					<b>7,024.32</b>
Account No.							
<b>Creditor #: 219 Amy Hunter 1612 41st Street NW Canton, OH 44709</b>		<b>NOTICE ONLY</b>					<b>0.00</b>
Sheet no. <b>43</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>32,049.22</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No. <b>xxxxxx6975</b>	X	7/14/09 Real property located at 10830 Brookpark Rd., Brooklyn, OH	X	X		<b>2,295,728.04</b>
<b>Creditor #: 220</b> Huntington National Bank 220 Market Ave., South (CA113) Canton, OH 44702	-					
Account No.						
<b>Creditor #: 221</b> Iceland Pure Products 1042 LaMirada Court Vista, CA 92081	-					<b>1,103.04</b>
Account No.						
<b>Creditor #: 222</b> IDM Group LLC Capital Business Credit LLC PO Box 100895 Atlanta, GA 30384-4174	-					<b>792.00</b>
Account No.						
<b>Creditor #: 223</b> Illinois Industrial Tool, Inc. 8811 South 77th Ave Bridgeview, IL 60455	-					<b>18,315.20</b>
Account No.						
<b>Creditor #: 224</b> Imagination Partners Attn: Danielle 271 Adelphia Rd Farmingdale, NJ 07727	-					<b>2,384.93</b>
Sheet no. <u>44</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>2,318,323.21</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE B T O R	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 225 Incredible Plastics 1052 Mahoning Ave, NW Warren, OH 44483</b>		-					<b>12,489.30</b>
Account No.							
<b>Creditor #: 226 Innovative Designs Branch Banking &amp; Trust PO Box 890011 Charlotte, NC 28289-0011</b>		-					<b>671.52</b>
Account No.							
<b>Creditor #: 227 International Decoratives Co. Inc. PO Box 777 Valley Center, CA 92082</b>		-					<b>2,095.00</b>
Account No.							
<b>Creditor #: 228 International Enterprise 4330 Sterilite St., SE Massillon, OH 44646</b>		-					<b>32,267.58</b>
Account No.							
<b>Creditor #: 229 International Flower Imports 221 York Rd Blacksburg, SC 29702</b>		-					<b>810.00</b>
Sheet no. <b>45</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>48,333.40</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 230 International Greetings 3 Revinia Drive, Ste 250 Atlanta, GA 30346</b>		-				<b>3,141.36</b>
Account No.						
<b>Creditor #: 231 Island Imports International 4219 Torresdale Ave Philadelphia, PA 19124</b>		-				<b>17,675.20</b>
Account No.						
<b>Creditor #: 232 It's In The Bag Coface Credit of N. America PO Box 10172 Uniondale, NY 11555</b>		-				<b>10,804.32</b>
Account No.						
<b>Creditor #: 233 J's Records &amp; Tapes, Inc. 3718 S. Ashland Ave Chicago, IL 60609</b>		-				<b>3,422.00</b>
Account No.						
<b>Creditor #: 234 Gary C. Jackson 188 Church St Doylestown, OH 44230</b>		NOTICE ONLY				<b>0.00</b>
Sheet no. <b>46</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>35,042.88</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 235 Jacobson Hat Co. Inc. PO Box 1429 Scranton, PA 18501</b>	-					<b>3,466.20</b>
Account No.  <b>Creditor #: 236 Jascotina Inc. 12737 Moore St Cerritos, CA 90703</b>	-					<b>26,644.22</b>
Account No.  <b>Creditor #: 237 JD Yeatts Imports PO Box 801 680 Lynn St Danville, VA 24543</b>	-					<b>4,499.55</b>
Account No.  <b>Creditor #: 238 Jen Mfg. Inc. PO Box 20128 Worcester, MA 01602</b>	-					<b>852.84</b>
Account No.  <b>Creditor #: 239 Jenkins Enterprises PO Box 16384 Little Rock, AR 72231</b>	-					<b>13,419.12</b>
Sheet no. <b>47</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>48,881.93</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONT INGEN T	UNLI QUID ATE D	DISPUTED	
Account No.						
<b>Creditor #: 240</b> <b>JL Buying Group Limited</b> <b>Rm 1706, 17/F, Tower 1</b> <b>China H K City, 33 Canton Rd</b> <b>Tsimshatsui, Kowloon, Hong Kong</b>		-				<b>2,677.80</b>
Account No.						
<b>Creditor #: 241</b> <b>Jobar International Inc.</b> <b>PO Box 5409</b> <b>Carson, CA 90749-5409</b>		-				<b>1,029.42</b>
Account No.						
<b>Creditor #: 242</b> <b>John Henry Co.</b> <b>75 Remittance Drive, Ste 3111</b> <b>Chicago, IL 60675-3111</b>		-				<b>1,287.18</b>
Account No.						
<b>Creditor #: 243</b> <b>Jones Natural Chews Co.</b> <b>3450 Pyramid Drive</b> <b>Rockford, IL 61109</b>		-				<b>2,231.81</b>
Account No.						
<b>Creditor #: 244</b> <b>Juma Farms Ltd.</b> <b>c/o Manufacturers Financial</b> <b>3165 Hwy 594</b> <b>Monroe, LA 71203</b>		-				<b>1,900.80</b>
Sheet no. <b>48</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>9,127.01</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.  <b>Creditor #: 245 Kay Creation, Inc. 14 Aquarium Drive, Ste 1 Secaucus, NJ 07094</b>		-				<b>710.62</b>
Account No.  <b>Creditor #: 246 Kaylor of Colorado PO Box 1823 Greeley, CO 80632</b>		-				<b>2,572.36</b>
Account No.  <b>Creditor #: 247 Kel-Toy, Inc. 255 Barneveld Ave San Francisco, CA 94124</b>		-				<b>25,491.47</b>
Account No.  <b>Creditor #: 248 Jenell Kiger 604 Boad Ave, NW Canton, OH 44708</b>		NOTICE ONLY				<b>0.00</b>
Account No.  <b>Creditor #: 249 Kimberly A. Coffman 1182 Nancy Anna Ave., NW Massillon, OH 44646</b>		NOTICE ONLY				<b>0.00</b>
Sheet no. <b>49</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>28,774.45</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 250</b> <b>Kimmie Candy Company</b> <b>525 Reactor Way</b> <b>Reno, NV 89502</b>		-				<b>3,615.89</b>
Account No.						
<b>Creditor #: 251</b> <b>Kinfolk Candle Company</b> <b>111 S. Canal Street</b> <b>Canal Fulton, OH 44614</b>		-				<b>11,040.96</b>
Account No.						
<b>Creditor #: 252</b> <b>King-Max Products, Inc.</b> <b>Bay View Funding</b> <b>PO Box 881774</b> <b>San Francisco, CA 94188-1774</b>		-				<b>3,252.00</b>
Account No.						
<b>Creditor #: 253</b> <b>Kittrich Corporation</b> <b>14555 Alondra Blvd.</b> <b>La Mirada, CA 90638</b>		-				<b>2,343.06</b>
Account No.						
<b>Creditor #: 254</b> <b>Kole Imports</b> <b>24600 S. Main St</b> <b>Carson, CA 90745</b>		-				<b>13,007.07</b>
Sheet no. <b>50</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>33,258.98</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No. <b>Creditor #: 255 Kollercraft Pet Products PO Box 840119 Kansas City, MO 64184</b>		-				<b>2,405.52</b>
Account No. <b>Creditor #: 256 Larisa Krichevsky 8579 Hawksbridge Ct Macedonia, OH 44056</b>		-	NOTICE ONLY			<b>0.00</b>
Account No. <b>Creditor #: 257 L &amp; P Group USA, Inc. 39 West 32nd Street, Room 901 New York, NY 10001</b>		-				<b>10,580.00</b>
Account No. <b>Creditor #: 258 L&amp;P Import Corp. 3724 East 26th Street Vernon, CA 90058</b>		-				<b>1,128.00</b>
Account No. <b>Creditor #: 259 Lamplight Farms Inc. PO Box 88381 Milwaukee, WI 53288-0381</b>		-				<b>2,149.44</b>
Sheet no. <u>51</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>16,262.96</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGEN T	UN LIQ UIDATE D	SP UTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 260 Landstar Ranger, Inc. PO Box 8500-54293 Philadelphia, PA 19178-4293</b>	H W J C	-				<b>12,474.48</b>
Account No.  <b>Creditor #: 261 Langu/WEI Craft Limited No. 6-202, Feng Cai Xuan Dabao Road, Baoan 23D Shenzhen 518101 P.R. CHINA</b>		-				<b>19,201.30</b>
Account No.  <b>Creditor #: 262 Lavie Int'l. 230 Fifth Avenue, Ste 1702 New York, NY 10001</b>		-				<b>9,440.07</b>
Account No.  <b>Creditor #: 263 Leon Korol Co. 2050 E. Devon Ave Elk Grove Village, IL 60007</b>		-				<b>47,950.90</b>
Account No.  <b>Creditor #: 264 Leona Inc. 1525 E. Washington Blvd. Los Angeles, CA 90021</b>		-				<b>11,638.64</b>
Sheet no. <b>52</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>100,705.39</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No.  <b>Creditor #: 265 Libbey Glass, Inc. 300 Madison Ave Toledo, OH 43604</b>		-				<b>3,039.84</b>
Account No.  <b>Creditor #: 266 Libra Wholesale Inc. 3310 North 2nd Street Minneapolis, MN 55412</b>		-				<b>5,367.40</b>
Account No.  <b>Creditor #: 267 Liqui-Mark PO Box 18015 Hauppauge, NY 11788</b>		-				<b>1,116.72</b>
Account No.  <b>Creditor #: 268 Loving Pets 110 Melrich Rd Cranbury, NJ 08512</b>		-				<b>5,356.80</b>
Account No.  <b>Creditor #: 269 Lynn Roberts Int'l. Rubin's LRI Holdings Co., LLC B171 PO Box 790051 Saint Louis, MO 63179-0051</b>		-				<b>13,745.45</b>
Sheet no. <b>53</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>28,626.21</b>

In re Flower Factory, Inc.Case No. 11-60406

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT ING ENT	UN LI QU IDA TE D	DIS PUT ED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 270 MAC Wholesale 140 Laurel St PO Box 480 East Bridgewater, MA 02333</b>		-				<b>11,124.30</b>
Account No.						
<b>Creditor #: 271 Magic Creations 200 28th Street McKeesport, PA 15132</b>		-				<b>65.50</b>
Account No.						
<b>Creditor #: 272 Magnum Magnetics 801 Masonica Park Rd Marietta, OH 45750</b>		-				<b>1,428.40</b>
Account No.						
<b>Creditor #: 273 Majestic Sports Brands PO Box 4452 Cherry Hill, NJ 08034</b>		-				<b>916.80</b>
Account No.						
<b>Creditor #: 274 Malnekoff Enterprises, Inc. 61 McMillen Road Antioch, IL 60002</b>		-				<b>1,384.16</b>
Sheet no. <u>54</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>14,919.16</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						Account No.
Creditor #: 275 Greg M. Maloney 808 Standish NW Massillon, OH 44647	-	NOTICE ONLY				0.00
Account No.						
Creditor #: 276 Maped USA 3495 Piedmont Rd Bldg. 11, Ste 710 Atlanta, GA 30305	-					3,456.96
Account No.						
Creditor #: 277 Maple Street Commerce, LLC 3623 Brecksville Road, Ste. A Richfield, OH 44286	-	Unpaid rent for leased warehouse facility			X	311,818.04
Account No.						
Creditor #: 278 Debra March 1830 1st NE #A Massillon, OH 44646	-	NOTICE ONLY				0.00
Account No.						
Creditor #: 279 Maria Margo 2412 10th Street, NW Canton, OH 44708	-	Petty Cash				452.61
Sheet no. <u>55</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>315,727.61</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 280</b> <b>Marketing Resource Inc.</b> <b>230 Fifth Avenue, Ste 1510</b> <b>New York, NY 10001</b>		-					<b>5,272.05</b>
Account No.  <b>Creditor #: 281</b> <b>Marketing Results Ltd</b> <b>3985 Groves Rd</b> <b>Columbus, OH 43232</b>		-					<b>20,367.94</b>
Account No.  <b>Creditor #: 282</b> <b>Marketing Solutions, LLC</b> <b>1415 W. Wrightwood Ave</b> <b>Chicago, IL 60614</b>		-					<b>9,389.85</b>
Account No.  <b>Creditor #: 283</b> <b>Marshall Pottery</b> <b>PO Box 1839</b> <b>Marshall, TX 75671</b>		-					<b>14,560.85</b>
Account No.  <b>Creditor #: 284</b> <b>Maryland Plastics, Inc.</b> <b>PO Box 472</b> <b>Federalsburg, MD 21632</b>		-					<b>12,202.78</b>
Sheet no. <u>56</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>61,793.47</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.  <b>Creditor #: 285</b> <b>Master Cutlery Inc.</b> <b>700 Penhorn Ave</b> <b>Secaucus, NJ 07094</b>		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  -			<b>8,863.95</b>
Account No.  <b>Creditor #: 286</b> <b>Max Pack and Apple Display</b> <b>11760 Berea Rd</b> <b>Cleveland, OH 44111</b>		-			<b>748.00</b>
Account No.  <b>Creditor #: 287</b> <b>Max's Wholesale Import Export Inc.</b> <b>2410 East 38th Street</b> <b>Vernon, CA 90058</b>		-			<b>2,376.54</b>
Account No.  <b>Creditor #: 288</b> <b>Maxfield Candy Co.</b> <b>1050 South 200 West</b> <b>Salt Lake City, UT 84110</b>		-			<b>2,271.89</b>
Account No.  <b>Creditor #: 289</b> <b>Maxsilk Inc.</b> <b>15114 Don Julian Rd</b> <b>La Puente, CA 91746</b>		-			<b>6,301.20</b>
Sheet no. <b>57</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		<b>20,561.58</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE B TO R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UNL IQU IDA TED	DIS PUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 290 Mazel/MZ Wholesale Acquisition PO Box 691027 Cincinnati, OH 45269-1027</b>						<b>14,164.92</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 291 Shawn A. McCleary 1012 North Ave., NE Massillon, OH 44646</b>						<b>0.00</b>
Account No.		<b>NOTICE ONLY</b>				
<b>Creditor #: 292 Tammie McKinney 914 Baier Ave Louisville, OH 44641</b>						<b>0.00</b>
Account No.						
<b>Creditor #: 293 MCS Industries, Inc. PO Box 677547 Dallas, TX 75267-7547</b>						<b>12,324.30</b>
Account No.						
<b>Creditor #: 294 Meadwestvaco Corporation 2028 Collections Center Dr Chicago, IL 60693</b>						<b>4,369.88</b>
Sheet no. <u>58</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>30,859.10</b>

In re

**Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.  <b>Creditor #: 295 Mega Brands America, Inc. PO Box 820951 Philadelphia, PA 19182-0951</b>		-				<b>2,417.28</b>
Account No.  <b>Creditor #: 296 Mega Fluidline Products 425 Kennedy Road Akron, OH 44305</b>		-				<b>8.08</b>
Account No.  <b>Creditor #: 297 Mekelburg Co. Inc. 107 Trumbull St Elizabethport, NJ 07206</b>		-				<b>9,867.00</b>
Account No.  <b>Creditor #: 298 Merchandise USA, Inc. 3021 W. 36th Street Chicago, IL 60632</b>		-				<b>17,832.42</b>
Account No.  <b>Creditor #: 299 Metro Candy Sales 4977 Allison Pkwy, Ste E Vacaville, CA 95688</b>		-				<b>2,234.40</b>
Sheet no. <u>59</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>32,359.18</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 300</b> <b>Mill Creek Natural, LLC</b> <b>PO Box 54</b> <b>Waldron, AR 72958</b>		-				<b>19.01</b>
Account No.						
<b>Creditor #: 301</b> <b>Miller Studio</b> <b>PO Box 997</b> <b>New Philadelphia, OH 44663</b>		-				<b>735.96</b>
Account No.						
<b>Creditor #: 302</b> <b>Millisor &amp; Nobil</b> <b>9150 S. Hills Blvd., Ste. 300</b> <b>Broadview Heights, OH 44147</b>		-				<b>150.00</b>
Account No.						
<b>Creditor #: 303</b> <b>Milton Adler Manufacturer</b> <b>207 Old Turnpike, Ste B</b> <b>Pleasantville, NJ 08232-2544</b>		-				<b>727.90</b>
Account No.						
<b>Creditor #: 304</b> <b>Miracle Coatings</b> <b>PO Box 5516</b> <b>Huntington Beach, CA 92615-5516</b>		-				<b>1,262.70</b>
Sheet no. <b>60</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>2,895.57</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEE BT TOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 305 Mister Snacks, Inc. PO Box 988 500 Creekside Drive Amherst, NY 14226-0988</b>		-					<b>1,390.00</b>
Account No.							
<b>Creditor #: 306 MOA Int'l. Corp. 230 Union Street Northvale, NJ 07647</b>		-					<b>13,045.75</b>
Account No.			<b>NOTICE ONLY</b>				
<b>Creditor #: 307 Justin Moegling 3321 Broad Vista Uniontown, OH 44685</b>		-					<b>0.00</b>
Account No.							
<b>Creditor #: 308 Montgomery County Water Services 1850 Spaulding Rd Dayton, OH 45432</b>		-					<b>566.24</b>
Account No.							
<b>Creditor #: 309 Moon Products, Inc. 1150 5th Avenue, North Lewisburg, TN 37091</b>		-					<b>7,826.59</b>
Sheet no. <u>61</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>22,828.58</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						Account No.
<b>Creditor #: 310</b> <b>Tonya Moore</b> <b>2218 6th St, SW</b> <b>Akron, OH 44314</b>	-	<b>NOTICE ONLY</b>				<b>0.00</b>
<b>Creditor #: 311</b> <b>Xavier Moore</b> <b>7791 Stuhldreher St</b> <b>Massillon, OH 44646</b>	-	<b>NOTICE ONLY</b>				<b>Unknown</b>
<b>Creditor #: 312</b> <b>Motsenbocker's Lift Off</b> <b>PO Box 90947</b> <b>San Diego, CA 92169</b>	-					<b>2,286.96</b>
<b>Creditor #: 313</b> <b>Mulqueen &amp; Sons, LLC</b> <b>5655 Whipple Ave.</b> <b>North Canton, OH 44720</b>	-	<b>Note Payable Insider</b>				<b>75,000.00</b>
<b>Creditor #: 314</b> <b>Christopher Mulqueen</b> <b>2895 Londonbury</b> <b>Uniontown, OH 44685</b>	-	<b>Insider</b>				<b>0.00</b>
Sheet no. <b>62</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>77,286.96</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 315 Denise Mulqueen 2895 Londonbury Uniontown, OH 44685</b>	-	<b>Insider</b>				<b>0.00</b>
Account No.  <b>Creditor #: 316 Dennis Mulqueen 6668 Knightsbridge Ave. Canton, OH 44718</b>	-	<b>Insider Note Payable</b>				<b>1,487,871.82</b>
Account No.  <b>Creditor #: 317 Dennis Mulqueen, Jr. 7476 Pharaoh Court Dublin, OH 43016</b>	-	<b>Insider</b>				<b>0.00</b>
Account No.  <b>Creditor #: 318 Robert Mulqueen 5655 Whipple Ave North Canton, OH 44720</b>	-	<b>Insider</b>				<b>0.00</b>
Account No.  <b>Creditor #: 319 Multitrade Resource Solutions 3503 LRG Persiaran Raja Muda 4200 Klang Selangor</b>	-					<b>19,510.17</b>
Sheet no. <b>63</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>1,507,381.99</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 320</b> <b>Muncie Novelty Co.</b> <b>9610 N. State Rd 67</b> <b>PO Box 823</b> <b>Muncie, IN 47308</b>		-					<b>7,564.96</b>
Account No.  <b>Creditor #: 321</b> <b>Musgrave Pencil Company</b> <b>701 W. Lane Street</b> <b>Shelbyville, TN 37160</b>		-					<b>2,901.13</b>
Account No.  <b>Creditor #: 322</b> <b>NAM HIEP HOA Company</b> <b>9/164 An Phuoc Village</b> <b>Man Thit District</b> <b>Vinh Long Province, CHINA</b>		-					<b>9,886.13</b>
Account No.  <b>Creditor #: 323</b> <b>Nantong Jiahe Plastics &amp; Hardware</b> <b>Products Co., Ltd.</b> <b>Sanhe Town</b> <b>Haimen City, Jiangsu CHINA 226113</b>		-					<b>9,751.28</b>
Account No.  <b>Creditor #: 324</b> <b>NAPA Auto Parts, Inc.</b> <b>6434 Wise Ave., NW</b> <b>North Canton, OH 44720</b>		-					<b>354.14</b>
Sheet no. <u>64</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>30,457.64</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>Creditor #: 325 National Design, LLC PO Box 51440 Los Angeles, CA 90051-5740</b>		-					<b>2,810.53</b>
Account No.							
<b>Creditor #: 326 Naturalstar Enterprise Inc. 2226 East 52nd Street Vernon, CA 90058</b>		-					<b>19,965.85</b>
Account No.							
<b>Creditor #: 327 Necco New England Confectionery PO Box 9509 Manchester, NH 03108-9509</b>		-					<b>6,137.04</b>
Account No.							
<b>Creditor #: 328 New York Candle and Company 1008 East 5th Street Brooklyn, NY 11230</b>		-					<b>3,630.00</b>
Account No.							
<b>Creditor #: 329 Nidico Group, Inc. 775 American Dr Bensalem, PA 19020</b>		-					<b>3,814.20</b>
Sheet no. <u>65</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>36,357.62</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT IN GEN T	UN LI QU ID ATE D	DIS PUT ED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 330</b> <b>Nilodor Inc.</b> <b>PO Box 660</b> <b>Bolivar, OH 44612</b>		-				<b>1,301.40</b>
Account No.						
<b>Creditor #: 331</b> <b>Norben Import Corp.</b> <b>99 S. Newman St.</b> <b>Hackensack, NJ 07601</b>		-				<b>1,751.56</b>
Account No.						
<b>Creditor #: 332</b> <b>North American Enclosures, Inc.</b> <b>Milberg Factors</b> <b>99 Park Avenue</b> <b>New York, NY 10016</b>		-				<b>5,700.00</b>
Account No.						
<b>Creditor #: 333</b> <b>North American Pet Products</b> <b>450 N. Sheridan St</b> <b>Corona, CA 92880</b>		-				<b>6,127.25</b>
Account No.						
<b>Creditor #: 334</b> <b>Northern Products, Inc.</b> <b>645 Lancaster St</b> <b>Leominster, MA 01453</b>		-				<b>1,255.50</b>
Sheet no. <u>66</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>16,135.71</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Creditor #: 335 Northwest Enterprises 900 Lunt Ave Elk Grove Village, IL 60007</b>		-					<b>5,525.24</b>
Account No.							
<b>Creditor #: 336 Novelty Crystal Corp. 30-15 48th Avenue Long Island City, NY 11101-3419</b>		-					<b>7,547.71</b>
Account No.							
<b>Creditor #: 337 Novelty Liquidators 4924 Reliable Pkwy Chicago, IL 60686-0049</b>		-					<b>6,877.80</b>
Account No.							
<b>Creditor #: 338 Nu-Image International Co. 11 Space Court Islandia, NY 11749</b>		-					<b>9,564.84</b>
Account No.							
<b>Creditor #: 339 Nygala Corp (Flomo) 698 Route 46 W. Teterboro, NJ 07608</b>		-					<b>2,851.20</b>
Sheet no. <u>67</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>32,366.79</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 340 NYK Logistics Americas 1900 Charles Bryan Rd., Ste 250 PO Box 4200 Cordova, TN 38088</b>		-				<b>176,062.79</b>
Account No.						
<b>Creditor #: 341 O.K. Toys, Inc. 318 Omar Avenue Los Angeles, CA 90013</b>		-				<b>1,008.00</b>
Account No.						
<b>Creditor #: 342 Ohio Air Products of Canton PO Box 7250 Canton, OH 44705</b>		-				<b>9.50</b>
Account No.						
<b>Creditor #: 343 Ohio Wholesale Inc. 5180 Greenwich Road Seville, OH 44273</b>		-				<b>15,999.26</b>
Account No.						
<b>Creditor #: 344 Olympia Farms, LLC 365 Laguna Corralitos Watsonville, CA 95076</b>		-				<b>4,306.80</b>
Sheet no. <b>68</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>197,386.35</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Creditor #: 345</b> <b>On Time Warehouse, Inc.</b> <b>6675 Eastland Rd.</b> <b>Cleveland, OH 44130</b>		-				<b>140.00</b>
Account No.						
<b>Creditor #: 346</b> <b>Oori Trading, Inc.</b> <b>PO Box 154</b> <b>Northvale, NJ 07647</b>		-				<b>5,631.50</b>
Account No.						
<b>Creditor #: 347</b> <b>Original Gourmet Food Co.</b> <b>52 Stiles Road, Suite 201</b> <b>Salem, NH 03079</b>		-				<b>6,943.74</b>
Account No.						
<b>Creditor #: 348</b> <b>Our Pet's / Virtu Company</b> <b>1300 East Street</b> <b>Fairport Harbor, OH 44077</b>		-				<b>2,609.44</b>
Account No.						
<b>Creditor #: 349</b> <b>Outset Media</b> <b>106-4226 Commerce Circle</b> <b>Victoria, British Columbia</b> <b>CANADA V8Z 6N6</b>		-				<b>4,373.10</b>
Sheet no. <b>69</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>19,697.78</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.  <b>Creditor #: 350 Pacific Rim Crafts, Inc. 20543 Walnut Drive B-2 Walnut, CA 91789</b>		-				<b>7,082.16</b>
Account No.  <b>Creditor #: 351 Packaging Source, The PO Box 1248 Kernersville, NC 27285-1248</b>		-				<b>37,712.68</b>
Account No.  <b>Creditor #: 352 Palmer Paint Products, Inc. PO Box 1058 Troy, MI 48099</b>		-				<b>2,575.43</b>
Account No.  <b>Creditor #: 353 Panacea Products Corp. PO Box 951556 Cleveland, OH 44193</b>		-				<b>6,340.43</b>
Account No.  <b>Creditor #: 354 Paper House Productions PO Box 259 Saugerties, NY 12477</b>		-				<b>3,832.04</b>
Sheet no. <b>70</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>57,542.74</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>Creditor #: 355</b> <b>Paricon, Inc.</b> <b>52 Park Street</b> <b>PO Box 157</b> <b>South Paris, ME 04281</b>		-					<b>14,873.58</b>
Account No.							
<b>Creditor #: 356</b> <b>Paw Paw Pet Products</b> <b>PO Box 244</b> <b>Paw Paw, MI 49079</b>		-					<b>3,263.28</b>
Account No.							
<b>Creditor #: 357</b> <b>Peek a Boo Toys</b> <b>6995 Airport Highway Lane</b> <b>Pennsauken, NJ 08109</b>		-					<b>2,644.00</b>
Account No.							
<b>Creditor #: 358</b> <b>Penn Plax, Inc.</b> <b>PO Box 798157</b> <b>Saint Louis, MO 63179-8000</b>		-					<b>3,171.84</b>
Account No.							
<b>Creditor #: 359</b> <b>Pepperell Braiding Co., Inc.</b> <b>22 Lowell St</b> <b>Pepperell, MA 01463</b>		-					<b>1,644.89</b>
Sheet no. <u>71</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>25,597.59</b>

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 360 Perfect Products Co. PO Box 531 Malvern, OH 44644</b>	-					<b>5,701.74</b>
Account No.						
<b>Creditor #: 361 Pet Brands 4338 Janitrol Rd Columbus, OH 43228</b>	-					<b>1,278.00</b>
Account No.						
<b>Creditor #: 362 Pet Factory 845 High St Mundelein, IL 60060</b>	-					<b>6,771.60</b>
Account No.						
<b>Creditor #: 363 Petkin Petcare Systems 4052 Del Ray Ave., Suite 3105 Marina Del Rey, CA 90292</b>	-					<b>778.80</b>
Account No.						
<b>Creditor #: 364 Petmatrix, LLC PO Box 1895 Honolulu, HI 96805</b>	-					<b>3,025.92</b>
Sheet no. <b>72</b> of <b>103</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>17,556.06</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLQUITATED	DISPUTED	AMOUNT OF CLAIM
			H	W	J	C
Account No.  <b>Creditor #: 365 Petrageous Designs 20 Blanchard Rd., Suite 11 Burlington, MA 01803</b>		-				<b>2,613.84</b>
Account No.  <b>Creditor #: 366 Petsport USA 1160 Railroad Ave Pittsburg, CA 94565</b>		-				<b>3,824.16</b>
Account No.  <b>Creditor #: 367 Stephanie Pfeiffer 4875 Smith Rd Ravenna, OH 44266</b>		-	NOTICE ONLY			<b>0.00</b>
Account No.  <b>Creditor #: 368 David Phillips 318 Lincoln Ave., NW, Apt. 1 Canton, OH 44708</b>		-	NOTICE ONLY			<b>0.00</b>
Account No.  <b>Creditor #: 369 Picapot 12038 Hertz St Moorpark, CA 93021</b>		-				<b>756.00</b>
Sheet no. <u>73</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>7,194.00</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #: 370 PII Industries 17 W. 29th Street New York, NY 10001</b>		-				<b>3,330.00</b>
Account No.						
<b>Creditor #: 371 Pioneer Photo Albums Inc. PO Box 2497 9801 Deering Ave Chatsworth, CA 91313-2497</b>		-				<b>13,012.80</b>
Account No.						
<b>Creditor #: 372 Platon Craft &amp; Floral Inc. 1327 N. Carolan Ave Burlingame, CA 94010</b>		-				<b>47,024.70</b>
Account No.						
<b>Creditor #: 373 Polly Products Co. Inc. 49 Uxbridge Rd Mendon, MA 01756</b>		-				<b>1,508.64</b>
Account No.						
<b>Creditor #: 374 Premier Yarns 284 Ann Street Concord, NC 28025</b>		-				<b>530.10</b>
Sheet no. <u>74</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>65,406.24</b>

In re **Flower Factory, Inc.**Case No. 11-60406

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
<b>Creditor #:</b> 375 <b>Price Power Int'l Inc.</b> 5001 Downey Rd Vernon, CA 90058		-				<b>1,793.52</b>
Account No.						
<b>Creditor #:</b> 376 <b>Primary Colors Design Corp.</b> 2121 Cottage Street Ashland, OH 44805		-				<b>11,639.49</b>
Account No.						
<b>Creditor #:</b> 377 <b>Prizes</b> 5242 Argosy Ave Huntington Beach, CA 92649		-				<b>1,598.40</b>
Account No.						
<b>Creditor #:</b> 378 <b>Protective Industrial Products, Inc</b> 26 Computer Drive E. Albany, NY 12205		-				<b>1,757.18</b>
Account No.						
<b>Creditor #:</b> 379 <b>Provo Craft &amp; Novelty Inc.</b> 10876 S. River Front Pkwy, Ste 600 South Jordan, UT 84095		-				<b>60,536.27</b>

Sheet no. 75 of 103 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page)**77,324.86**

In re **Flower Factory, Inc.**Case No. **11-60406**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INGENT	UNL IQU IDA TED	DIS PUTED	AMOUNT OF CLAIM
Account No.		NOTICE ONLY				0.00
Creditor #: 380 Kristyn L. Pruchnicki 3164 Country Club Dr. Medina, OH 44256	-					
Account No.						
Creditor #: 381 Putian Yuanye Crafts Co. Red Bldg., Xianan Village Licheng Town, Xianyou County Putian City, Fujian CHINA	-					16,745.90
Account No.						
Creditor #: 382 Quality Growers PO Box 1640 1790 Spring Garden Ranch Rd De Leon Springs, FL 32130	-					3,652.68
Account No.						
Creditor #: 383 Quanzhou Foreign Techo-Economic Ser Waijing Bldg, Shengmu Plaza Fengshan, Donghu Street Quanzhou, Fujian, CHINA	-					5,851.26
Account No.						
Creditor #: 384 Quanzhou Kuisheng Craft Co. Xunmei Industry Area Chengdong, Fengze Quanzhou, Fujian, CHINA	-					9,053.11
Sheet no. <u>76</u> of <u>103</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			35,302.95